



Attorney Docket No. 47777-0005

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant : Christian MAYAUD
Serial No. : 09/941,681
Filing Date : August 30, 2001
Title : A COMPUTERIZED PRESCRIPTION SYSTEM FOR
GATHERING AND PRESENTING INFORMATION
RELATING TO PHARMACEUTICALS
Examiner : Samuel G. Rimell
Group/Art Unit : 2165

Commissioner for Patents
Alexandria, VA 22313-1450

**DECLARATION OF PRIOR INVENTION IN THE UNITED STATES
OR IN A NAFTA OR WTO MEMBER COUNTRY
TO OVERCOME A CITED PATENT OR PUBLICATION
37 C.F.R. § 1.131**

I, Christian Mayaud, am the named inventor of the '681 Application.

The present '681 Application is a continuation of United States Patent Application serial number 09/121,597, filed July 24, 1998, which is a continuation of United States Patent Application serial number 08/942,372, filed October 2, 1997 (now U.S. Patent number 5,845,255), which is a continuation of U.S. Patent Application serial number 08/330,745 (the '745 Application) filed October 28, 1994 (now abandoned).

From at least a date prior to December 13, 1993, until the date my '681 Application was filed, I continuously worked on my invention, set forth in the '681 Application, by meeting with

and communicating with my patent attorneys, who were drafting my application, as well as continuing the process of building apparatus and processes to carry out my inventions.

For many many years, it has been my practice to keep detailed notes of my daily activities, and schedules in a personal appointment book system. The appointment book system that I used had a separate notebook for each calendar month. Each notebook was bound with a spiral ring. It has further been my practice to keep these appointment books from year to year.

At the request of counsel I searched for and found my appointment books for the years 1993 and 1994. I recently reviewed these appointment books and searched for entries related to the filing of the '681 Application. Attached hereto are copies of these relevant pages from my personal appointment books. The entries in these appointment books were made by me contemporaneous with the dates indicated.

On a date prior to December 13, 1993, I retained a Patent Law Firm to file a patent application for my said inventions. From a date prior to December 13, 1993 and up to October 28, 1994 I continuously and regularly met and communicated with my patent attorneys who drafted my patent application. As a result of continuous and diligent meetings and communications with my patent attorneys, a patent application was drafted resulting in the '681 Application, which had 172 typewritten pages in the specification and 16 sheets of drawings. The '681 Application was filed with 69 claims which included three independent claims. In order to draft this application, considerable amount of time was necessary to meet and communicate with my patent attorneys and review each claim as well as to review the entire specification and the drawings and flow charts. The specification drafted by my patent attorneys included at least 35 separate sections detailing and describing my invention, which required the

January 11, 1994. "11am aggregating/Hayes/TT" This is a reference to a meeting regarding use of prescriptions in a PDA (Personal Digital Assistant) with a director of the F.D.A., Hayes.

January 21, 1994. "Review Handal fax"

January 24, 1994. "Handal call back content overview Q & A screen"

February 8, 1994. "Called Susan Will...at USP... discussed Licensing options...need documentation from USP" USP is U.S. Pharmicapia, looking for data, listing of drugs

February 14, 1994. "Send/fax list of trademarks to Handal... Follow up with Susan Williams at USP... Follow up with USP Lawyer"

February 15, 1994. "Review Patent Claims and send to Handal for second cut"

February 21, 1994. "Call Beth re Vets Online"

February 25, 1994. "Call Tony Handal re Trademarks ... Fax lists"

February 28, 1994. "Call Tony Handal re Dentists/Vets/Pharmacists Online...physicians... Online Model"

March 2, 1994. "Handal Med-E-Vision...TM: Dentist Online, Pharmacists Online, Vets Online"

March 7, 1994. Review MEM patent claims, Review POL patent claims, call Greg re Patent Claims, review Desktop POL metaphor" MEM here refers to Med-E-Mail and a handheld PDA. Greg Fraley is the individual.

March 8, 1994. "Review Rx info...Rx interaction... Review interface with Bill... Send POL/MEM patent claim to Handal"

March 9, 1994. "USP Rx data... get POL claims from Cheryl, get POL claims from Bill" They reviewed the patent claims, both Officers at POL.

March 11, 1994. "Call Greg re Patent" Greg Fraley was in charge of programming development. His company was in Chicago. He was developing the programming for my invention/system.

March 14, 1994. "Write Patent overview statement"

March 24, 1994. "MEM Technical meeting/TT... Review Patent work with Handal (MEM)" MEM refers MediMail which was the subject of my invention. TT is Tarrey Town where meetings took place with Chicago personnel.

March 25, 1994. "9:30 Handal/Roger phone conference...review POL Patent claims...follow up with Greg re--...follow up FAX..." Roger refers to Roger Pitt at the Firm who assisted Tony Handal in drafting my patent application.

April 1, 1994. "Finish MEM business plan revisions" MEM included Smart Scripts.

April 13, 1994. "Apple Jane Curley" Jane Curley worked for Apple and was involved in the Newton project in California. Our system was disclosed to her on a confidential basis so that she could provide information to us regarding their development of the Newton PDA in order for us to evaluate use of that product in our system.

April 14, 1994. "Metricom" Metricom was a wireless provider, they were building a digital spectrum "Ricochet" which was a wireless carrier which we were exploring use of their services for our products.

April 15, 1994. "Call Handal re Med E Net Health Bank and ..." Later Med E Net became Physicians Prescribing Network.

April 18, 1994. "Follow up with Handal on Med E Net (Health Bench/E-Media)" Health Bench was a code name for our server providing directory services in the system.

April 21, 1994. "4pm Middleton meeting (4/21)... called Jane Curley" Middleton was Anderson Consulting, confidential discussions related to a pilot project was being explored regarding the implementation of E-Prescribing.

April 25, 1994. "7pm Apple/Curley/Brian/Newton CAP...call Jane Curley at Apple re Newton Develop Brian" Brian Dear was in San Diego and had developed a client server using a Unix system. Newton refers to Apple's PDA at issue was whether the Newton would work and talk to Brian's server. Curley brought in her technical people at this meeting.

April 27, 1994. "Follow up with Handal re Health Bank E-Media"

May 2, 1994. "Submit trademark application changes/Med E Net... call Handal re MES service mark...review MAC CAP development update strategy, call Apple, Jane Curley re support for MAP" MAC CAP refers to Macintosh Client Application Development.

May 3, 1994. "Test MAC CAP on _____ system"

May 7, 1994. "1-2pm Brian Salsburg/Metricom"

May 9, 1994. "Call Jane Curley re Newton and voicemail POL and MEM voicemail...Handal follow up... Handal POL-by physician for... MEM-the Point of Care Connection"

May 11, 1994. "Call Brian re Newton, MAC CAP, E-mail, ...Voicemail" Brian was our platform developer in Chicago and with the Newton we were determining whether the Newton platform was mature enough to work with our system. Everything was being developed simultaneously.

May 12, 1994. "Discuss Brian/Coconet with Steve Newton, WIN and MAC CAP... Newton/\$/Apple" The name of our platform was Coconet using COCO TALK, which stood for Community Communications Network, today that would be considered the html language which did not exist at that time.

May 18, 1994. "Follow up with Handal re service mark (5/9)... Follow up with Handal re Health Bank E Media"

May 20, 1994. "Follow up with Handal"

May 23, 1994. "Handal Veterinary Online, Pharmacists Online" These were for online services for Vets and Pharmacists to use and interact with our system.

May 27, 1994. "Handal re Med E Mail" Med E Mail was E-prescription system.

May 30, 1994. "Review Med E Mail response"

May 31, 1994. "Handal re MediMedia (triple i)" Triple i Pads were prescription pads given to doctors. We were looking for a way to incorporate advertising into the pads and also trying to figure out if we could draft a patent claim to that.

June 1, 1994. "Outline Personal Prescribing Center with Paul... Handal, Health Bench, E Media, Pharmacists Online, Vets Online, re service mark (5/9)" The personal prescribing center was the patient side of Smart Scripts, personal prescribing, described in the invention. We were raising issues how to confirm or authenticate the doctor's use of the DEA number on the E Prescription.

June 6, 1994. "Med-E-Care/Med-E-Media with Handal"

June 9, 1994. "Handal MES patent (5/9), POL service...Health Bank... Pharmacists Online, Vets Online"

June 13, 1994. "Review...with Handal and Patents (5/9, 6/9)"

June 14, 1994. "Call Motorola re group ATP...Finalize MES DBA...Handal-Med-E"

ATP was Motorola's Advance Technology Program we were using for prescriptions. At this time we were finalizing the Medi System data base architecture.

June 17, 1994. "10 Handal phone conference, Handal conference call, Handal phone conference..., review trademark status, review patent status, (6/9) (5/9), "Med-E" strategy Vets Pharmaceutical"

June 21, 1994. "4pm Handal conference call... Handal conference call"

June 22, 1994. "Call Motorola Group re: ATP," exploring whether we could use in our system the ATP and the Motorola "Envoy" handheld wireless for prescriptions.

June 23, 1994. "Call J. Curley at Apple Re: Newton CAP"

June 29, 1994. "Call Handal Re: Trademark modification...call Handal re: CM3"

June 30, 1994. "MES 1. Health Bank, 2. New screen shots, 3. patent review, 4. get screen photos with JE preferred, demo scenarios" Health Bank referrers to the server for the prototype, JE was John Edelson.

July 5, 1994. "Call IMS re: personal prescribing profiles, call Motorola re: ATP...finish CM3 drafts review" IMS is a company that owns prescription data. IMS aggregates the data to help pharmaceutical industry to analyze information including prescriptions, drugs and doctors. This IMS information was used to make Smart Scripts work and to prepopulate the server with information.

July 6, 1994. Call Handal re: trademark modifications...call Handal re: MES patent review CM3"...call Joanne Tamm for smart script screen shots...call Handal re: Primedia"

July 7, 1994. "Arrange Health Bench... at MES... arrange new interface review"

July 12, 1994. "Schedule patent review, finish CM3 draft review"

July 13, 1994. "Follow up with Greg re: HOST...call Patent Attorney" the above mentioned re: HOST referred to arrange Federal funding

July 17, 1994. "Review patent application"

July 20, 1994. "9:30 Handal meeting/Review Patent Application"

July 26, 1994. "Call IMS re: PPP" PPP stands for Physician's Personal Prescribing Profile

July 27, 1994. "Follow up MediMail Response...arrange MES/Chicago meeting with DBA re: H/B...call Scott Cleary at Anderson" MediMail response is another acronym for the system, the MediSystems was referring to a Chicago meeting with our developers regarding the database and Scott Cleary at Anderson Consulting was a possible partner for the Smart Script system.

August 1, 1994. "11am interview with Wired" Wired was a publication/magazine and the published interview was on virtual patient records and E-prescriptions

August 3, 1994. "Call wired reporter"

August 11, 1994. "Follow up with Handal re: patent...call Scott Cleary at Anderson"

August 15, 1994. "Review ATP with Jon and Steve...follow up with Handal re: Patent...re: MediMail response... call IMS re: PPP...call Brian re: MACCAP...Finish ATP memo for Steve/Jon" ATP was a file transfer protocol with Motorola being developed and explored for the POL system.

August 17, 1994. "Call Motorola/Phoenix Group... call Phil _____... follow up with Handal re: Patent/MediMail response promedia/pro onlines" Phil was approached regarding an alternate drug database.

August 19, 1994. "Follow up with Handal re: Patent...follow up with Adam Lambda re: Patent" Adam Lambda is another patent attorney that had experience in drafting software patents and had been contacted as a back up to Handal who I thought had not done a software patent previously.

August 25, 1994. "Follow up re: MES patent" MES stands for Medi Systems.

August 29, 1994. "Follow up with Roger re: Patent, follow up with Handal re: TM's"

September 1, 1994. "Call Handal patents"

September 2, 1994. "Call Handal re: E-Media Med-E-Media"

September 5, 1994. "Arrange Chicago MES trip for Wed/Thurs...Tamm" Tamm is a code word for interfaces used in the system being developed in Chicago.

September 9, 1994. "Call Scott Cleary at Anderson, follow up with Greg re HOST... call Motorola/Phoenix Group... follow up with Brian/Jon on FAX printer...call Tony re

confidentiality..." References above to Greg were obtaining documents from Motorola in regards to their protocol, references to FAX printer was regarding faxing of prescriptions and sending the fax to a printer. The reference to Tony is Dr. Tony Kotin who was being consulted in regards to liability issues on the server side. At this time there was no HIPPA regulations which we were anticipating and Tony's expertise was in this area.

September 13, 1994. "Call Tony Handal, E-Media, Med E-Media, Promedia"

September 15, 1994. "Follow up Tony Kotin, confidentiality"

September 16, 1994. "Fax Med E-mail use statement to Handal"

September 18, 1994. "Finish Patent Review"

September 19, 1994. "Incorporate Patent revisions...finish Patent Review"

September 20, 1994. "Call Tony re: confidentiality spokesman...Greg Frailey follow up with Jane Curley" Tony Kotin,

September 29, 1994. "Follow up with Scott Clearly at Anderson, follow up with Greg re: HOST, call Motorola re: Phoenix Group" All actions related to development of the POL system.

September 30, 1994. "9:30 Handal/Roger appointment" My Patent Attorneys.

October 7, 1994. "Review Patent application with Roger, call Brian re: Apple with Newton CAP"

October 8, 1994. "Review Patent application"

October 10, 1994. "Finish patent review, call Jane Curley with Steve... call Roger with corrections/Patent"

October 11, 1994. "Call Handal re WHIN Trademark... call Jane Curley with Steve"

October 12, 1994. "Finish Patent work"

October 13, 1994. "8:30 Roger meeting at Handal/Norwalk"

October 14, 1994. "Review Trademarks"

October 17, 1994. "Follow up with Roger re MES Patent App"

October 18, 1994. "Review trademarks, outline MEM/SPD... review Domain Names..."

October 20, 1994. "Order Apple Human Interface Design Guide... follow up with Jane Curley"

October 21, 1994. "Call Roger with Revisions... Fax new _____ to Roger"

October 24, 1994. "10am call Handal/Roger for Final Review... Finalize Patent App...review all TM activity"

October 25, 1994. "Review Final Patent changes...Review all TM activity"

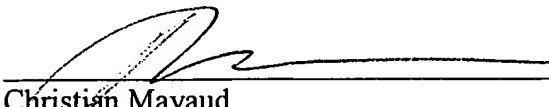
October 26, 1994. "Call Handal re: TM's/Patent work"

October 27, 1994. "Call Roger re: patent deadline Tony inventorship ... Inventor – contributed materially to the inventiveness of the product ... the particular manifestation of the invention". On this date, a discussion with Tony Handal, took place in regards to the inventorship by Jonathan Edelson. It was decided that a separate application would be filed, substantially identical to the above captioned application but containing claims that were co-invented. There was no delay in filing the above captioned application

because of filing the second application (serial no. 330,939), both said applications were filed on the following date October 28, 1994.

DECLARATION

I, Christian Mayaud, hereby declare that all statements made herein of my own knowledge are true and that all statements made on information and belief are believed to be true; and further that these statements were made with the knowledge that willful false statements and the like so made are punishable by fine or imprisonment, or both, under Section 1001 of Title 18 of the United States Code, and that such willful false statements may jeopardize the validity of the application or any patent issued thereon.



Christian Mayaud
2 Governors Road
Bronxville NY 10708

Date: January 25, 2005

By: Ted. W. Whitlock, on behalf of Christian Mayaud,
Authorized Signatory of Assignee, CYBEAR, LLC.

WEDNESDAY
DECEMBER 993

APPOINTMENTS & SCHEDULED EVENTS

RS NAME PLACE SUBJECT

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WEDNESDAY
DECEMBER 1, 1993

2

DIARY AND WORK RECORD

NAME OR PROJECT DESCRIPTION

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1500 48
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TO BE DONE TODAY (ACTION LIST)

Call Jay Cohen to arrange
for meeting - D. 3, international
pharmaceutical visit

Call Tony Hand to report
application

EXPENSE & REIMBURSEMENT RECORD:

Item- Where? Purpose-Who To whom Reimbursed? Amount
What? Duration? What Involved? Paid? By whom?

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
					9am Rol Rec'd (weekly TT)	
		Jerry BA	1	2	3	4
5	6	7	8	9	10	11
12	7pm TT/DB discussing	13	14	15	16	17
19	20	21	22	23	24	25
	10am HAWAII conference call	10 ³⁰ no forum Greg ATX all day	11am Hays	19am Beynon (community Talk)		
26	27	6 ³⁰ -8 EDEL 200 PATRY	29	30	31	

November

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January

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30	31					

DECEMBER 1993

NOTES

WEDNESDAY
JANUARY 5,
APPOINTMENT SCHEDULED EVENTS

HRS NAME PLACE SUBJECT

Wk 1 360 Left

WEDNESDAY
JANUARY 5, 1994

31

DIARY AND WORK RECORD
NAME OR PROJECT DESCRIPTION

10AM Handled meeting re Patent

1 deadline for final user manual copy

TO BE DONE TODAY (ACTION LIST)

BO call Doug Shrie re Multin dem
order exec summary book (2/13)

BO call HHS re machine other action
HHS re fund P/V 1990 9/3/6
5/19 8/3

BO call Tom re machine appl
(203) 828-8289

BO Handled - discuss for patent
copyright notice
AC make travel arrangements for
Chicago - 1/10/1

BO call Dick Dash re machine
action

EXPENSE & REIMBURSEMENT RECORD:

Item- Where? Purpose-Who To whom Reimbursed? Amount
What? Duration? What Involved? aid? By whom?

Call Jeff re Chicago travel
Plans on Sat

BO Travel re draft of personnel
letter to members of Pot

8 9 10 11 12 1 2 3 4 5

Michael Wood
Kent HSER
* Richard ZUCKER

THURSDAY
JANUARY 94

APPOINTMENTS & SCHEDULED EVENTS

HRS.	NAME	PLACE	SUBJECT
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3:30 Reuters Fl meeting

TO BE DONE TODAY (ACTION LIST)

~~order "Hooked in phones"~~
~~(1800-ABC-DEFG)~~

~~BO call Dick Dred re HHC~~

~~AA PH Microbeam patches~~

~~BO call Camdahl re bill review copy~~

~~call check re Travel Plans~~

~~AA call Greg re Travel Plans~~

~~BO call Harold (1/5) re FAX's~~

EXPENSE & REIMBURSEMENT RECORD:

Item-What?	Where? Duration?	Purpose-Who What Invoiced?	To whom Paid?	Reimbursed? By whom?	Amount
Hooked in phones	U. N. Mall				\$ 384.90

Wk 6,359 Left

THURSDAY
JANUARY 6, 1994

31

DIARY AND WORK RECORD

HRS.	NAME OR PROJECT	DESCRIPTION	TIME
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8:12 I've made up my mind on this point... I've decided to look for another place to put the building

9:24 my strength is managing the creative process not the implementation process

10:00

1:00

2:00

3:00

4:00

5:00

FRIDAY
JANUARY 1994

Wk 7, 358 Left

FRIDAY
JANUARY 7, 1994

31

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

HRS.	NAME	PLACE	SUBJECT	HRS.	NAME OR PROJECT	DESCRIPTION	TIME
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TUESDAY
JANUARY 1 94

APPOINTMENTS & SCHEDULED EVENTS

NAME PLACE SUBJECT

11^{AM} aggregation / Hayes / TJ

TO BE DONE TODAY (ACTION LIST)

~~order phone for office computer~~
~~call Data Vujic (1/1)~~
 AO call Duth re photo copies of disks
 AA adjust mortgage payment disks
 AA pay bills
 AO source folder for FAX from EO
~~track out - & sort expense reports~~

EXPENSE & REIMBURSEMENT RECORD:

Item- Where? Purpose-Who To whom Reimbursed? Amount
 What? Duration? What Involved? Paid? By whom?

WI / 11, 354 Left

TUESDAY
JANUARY 11, 1994

31

DIARY AND WORK RECORD

NAME OR PROJECT DESCRIPTION TIME

Mac Lmh 7.5 plus
 (800) 81-1466

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0900 48

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FRIDAY
JANUARY .994

APPOINTMENTS & SCHEDULED EVENTS



Wk 3

1,344 Left

FRIDAY
JANUARY 21, 1994

31

DIARY AND WORK RECORD

HRS.	NAME	PLACE	SUBJECT	HRS.	NAME OR PROJECT	DESCRIPTION	TIME
11	Fred Carr			8		Med E messenger	
2	Broadview			9		mobile phone	
4 ³⁰	thea - school dinner/dance			10		Smart Script	
TO BE DONE TODAY (ACTION LIST)				11		Med E word	
Buy David's				12		Virtual Pt Record	
Buy David's				1		corp	
Buy David's				2		VPR1	
Buy David's				3		Virtual Record	
Buy David's				4		corp	
Buy David's				5		Health Bank	
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Buy David's				1			
Buy David							

MONDAY
JANUARY 994

APPOINTMENTS & SCHEDULED EVENTS

MRS. NAME PLACE SUBJECT

WI 24, 341 Left

MONDAY
JANUARY 24, 1994

31

DIARY AND WORK RECORD

MRS. NAME OR PROJECT DESCRIPTION TIME

TO BE DONE TODAY (ACTION LIST)

Call John Hughes & Apple
call computer for CIM for cables
F/W & Curtis re TAO for
Find POC Souvarin Foster

A Have Test file of Guadalupe place
on each disk
Read the U

Submit in POC Expense Report

Call Elizabeth re Practice I mean
Brush content strategy

EXPENSE & REIMBURSEMENT RECORD:

Item? Where? Duration? Purpose-Who? To whom Reimbursed? Amount
What? What involved? Paid? By whom?

Handled
Call Backs
Content overview
Q & A screens
Ng

8 12
35
0900-14
9 12
35
0900-14
10 12
21
35
1000-14
11 12
21
35
1000-14
2 12
21
35
2000-14
1 12
21
35
3000-14
2 12
21
35
4000-14
3 12
21
35
1500-14
4 12
21
35
1600-14
5 12
21
35
1700-14

TUESDAY
FEBRUARY 1994
APPOINTMENTS & SCHEDULED EVENTS

NAME PLACE SUBJECT

W 39, 326 Left

TUESDAY
FEBRUARY 8, 1994

DIARY AND WORK RECORD

NAME OR PROJECT DESCRIPTION

HRS.

12 24 36

0800 48

12 24 36

0900 48

12 24 36

1000 48

12 24 36

1100 48

12 24 36

1200 48

12 24 36

1300 48

12 24 36

1400 48

12 24 36

1500 48

12 24 36

1600 48

12 24 36

1700 48

TO BE DONE TODAY (ACTION LIST)

EXPENSE & REIMBURSEMENT RECORD:

Item-Where? Purpose-Who To whom Reimbursed? Amount
What? Duration? What Involved? Paid? By whom?

collect Susan Whiteman @ USP
→ Metil Lipids
→ now @
Med Economics
→ discussed licensing
option
→ need documentation
from USP re
data not licensed
by CARDAT

MONDAY
FEBRUARY 1994

APPOINTMENTS & SCHEDULED EVENTS

HRS.	NAME	PLACE	SUBJECT
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Wk 1 15, 320 Left

MONDAY
FEBRUARY 14, 1994

DIARY AND WORK RECORD

HRS.	NAME OR PROJECT	DESCRIPTION	Tk.
------	-----------------	-------------	-----

TO BE DONE TODAY (ACTION LIST)

- ~~WAG Bell~~
- ~~Send photo copies of Dalls to ERIC~~
- ~~Call WAG Bell re: Fager~~
- ~~Call Doug Shiner to confirm meeting Wed~~
- ~~Send FAX list of trademarks to Haudal~~
- ~~Make flight arrangements~~
- A# ~~Buy flowers for Hillary about hotel~~
- ~~FU c Susan Williams @ USP~~
- ~~FU c VP Dwyer re: CRIPAT~~
- ~~FU c Spena re: budelings~~
- ~~Call HBAK re: Branch~~
- ~~Call Mike Buckley re: returned beeper~~
- ~~Send BGS to ERIC~~
- ~~Submit 101 expense report~~
- B ~~PH Amoseller for RBA~~

Cooperative information
whistleblowing & playing field
to compete on

Trip

- Call Spena
- Call Middleton
- Call Tim Pychay
- Call Barry K
- Call Barry B

EXPENSE & REIMBURSEMENT RECORD:

Item-What?	Where? Duration?	Purpose-Who? What? Involved?	To whom Paid?	Reimbursed? By whom?	Amount
Call Mike Buckley re: returned beeper					1600 ⁴
Send BGS to ERIC					1700 ⁴

TUESDAY
FEBRUAR 1994

APPOINTMENTS & SCHEDULED EVENTS

NAME PLACE SUBJECT

W 46, 319 Left

TUESDAY
FEBRUARY 15, 1994

DIARY AND WORK RECORD

HRS. NAME OR PROJECT DESCRIPTION

TO BE DONE TODAY (ACTION LIST)

~~Review Patent Claims & reply
to Handel for second cut~~

~~#1 Mortgage payment date & address
on the system~~

~~A# Pay rest of Taxes~~

~~call chip Machine for office dissem~~

~~Paul, Med E-went / T-P studies
for Barry~~

EXPENSE & REIMBURSEMENT RECORD:

Item- Where? Purpose-Who To whom Reimbursed? Amount
What? Duration? What Involved? Paid? By whom?

MONDAY
FEBRUARY 7
APPOINTMENT

194 Presidents' Day (USA)
SCHEDULED EVENTS
PLACE SUBJECT

Wk 52, 313 Left

MONDAY
FEBRUARY 21, 1994

DIARY AND WORK RECORD

NAME OR PROJECT DESCRIPTION

HRS

8

0800

9

0900

10

1000

11

1100

12

1200

1

1300

2

1400

3

1500

4

1600

5

1700

POL IM meeting
- Linda
- Susan
- Steve B

MEM IM meeting (Chicago)

Call Doug Shinn
re CPR
→ downwards
to vendors

TO BE DONE TODAY (ACTION LIST)

- A order byee Sun body (1/13)
- Call Helly re new material (1/17)
- B call Beth re Vets Online
- A Fl e Schmitt re 1990 fund (1/18)
- A organize idea wgl meeting (2/21)

EXPENSE & REIMBURSEMENT RECORD:

Item Where? Purpose-Vno To whom Reimbursed? Amount
What? Duration? What Involved? Paid? By whom?

FRIDAY
FEBRUARY 25, 1994

Wk 8 .6, 309 Left

FRIDAY
FEBRUARY 25, 1994

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

NAME PLACE SUBJECT HRS.

PROJECT

DESCRIPTION

TITLE

TO BE DONE TODAY (ACTION LIST)

~~Call Chan (2/23) F/V~~
A. Call Tony Handled re ~~Expenditures~~
~~→ FAX Club~~
Call June re HHSS debrief
Get copy for B. Plan from Cheryl

Buy Tape players
for Kids

review wonder
interactive
cables
(WIC)

IMMEDIA

EXPENSE & REIMBURSEMENT RECORD:

Item... Where? Purpose-Who To whom Reimbursed? Amount
What? Duration? What involved? Paid? By whom?

8:00
9:00
10:00
11:00
12:00
13:00
14:00
15:00
16:00
17:00

MONDAY
FEBRUARY 2 94

APPOINTMENTS & SCHEDULED EVENTS

NAME PLACE SUBJECT

2pm VAM / Reuters / London / Steve

TO BE DONE TODAY (ACTION LIST)

~~A call to Mr. Hurdle re
destruction of the physical
online model program.~~

EXPENSE & REIMBURSEMENT RECORD:

Item- Where? Purpose-Who To whom Reimbursed? Amount
What? Duration? What Involved? Paid? By whom?

Wk 9

1,306 Left

MONDAY
FEBRUARY 28, 1994

DIARY AND WORK RECORD

NAME OR PROJECT

DESCRIPTION

TIN

HRS

8
0800-0900

9
0900-1000

10
1000-1100

11
1100-1200

12
1200-1300

1
1300-1400

2
1400-1500

3
1500-1600

4
1600-1700

5
1700-1800

WEDNESDAY
MARCH 2, 1994

APPOINTMENTS & SCHEDULED EVENTS

HRS. NAME PLACE SUBJECT

Wk 1 31, 304 Left

WEDNESDAY
MARCH 2, 1994

3

DIARY AND WORK RECORD

HRS. NAME OR PROJECT DESCRIPTION TIME

Call Chan 10
→ LHM information
→ donate PC
Windows
→ install wife

TO BE DONE TODAY (ACTION LIST)

A confirm March 8th LHM focus group & Chan 1 PM
Get LHM POL installation

Do expense reports for POL
Do personal items @ work
call Peter Williams

A* { Handled - V Med. E. Union
- THH. Patient order
Pharmacist order
Lab order

Debrief re London Trip

EXPENSE & REIMBURSEMENT RECORD:

Item-What?	Where?	Purpose-Who	To whom	Reimbursed?	Amount
	Duration?	What involved?	By whom?		
Call Greg re Med. E. Union					

APPOINTMENTS & SCHEDULED EVENTS

66, 299 Left

31

DIARY AND WORK RECORD

[illegible]

TUESDAY
MARCH 8, 1

APPOINTMENTS & SCHEDULED EVENTS

HRS. NAME PLACE SUBJECT

TUESDAY
MARCH 8, 1994

3

Wk / 67, 298 Left

DIARY AND WORK RECORD

HRS. NAME OR PROJECT DESCRIPTION TIME

TO BE DONE TODAY (ACTION LIST)

Review ~~Box info~~ & ~~By interaction~~
~~Review interfaces~~ & ~~Bill~~
~~Send PCT/NET packet down~~
~~Band deposit~~

EXPENSE & REIMBURSEMENT RECORD:

Item: Where? Purpose-Who To whom Reimbursed? Amount
 What? Duration? What Involved? Paid? By whom?

WEDNESDAY
MARCH 9,

APPOINTMENTS & SCHEDULED EVENTS

HRS.	NAME	PLACE	SUBJECT
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Call Peter Williams Secretary

~~Call~~

TO BE DONE TODAY (ACTION LIST)

- Pay Taxes (old)
- Amortize payment date & address on PA system
- VST R. & date?
- Ftu & Shundh. 1990 refund (1/18)
- Call Bell to get order
- organize iden. night meeting (2/21)
- order exec sum. book (12/13)
- call Halex re password (1/17)
- order new cable box (1/22)
- Call P. Williams Secretary (Steve)

EXPENSE & REIMBURSEMENT RECORD:

Item-What?	Where?	Purpose-Who?	To whom Paid?	Reimbursed? By whom?	Amount
Oct. 100		Claims	from Shundh		
"		"	from Bell		

Wk y 68, 297 Left

WEDNESDAY
MARCH 9, 1994

3

DIARY AND WORK RECORD

HRS.	NAME OR PROJECT	DESCRIPTION	TIME
8			12:00-1:00
9			1:00-2:00
10			2:00-3:00
11			3:00-4:00
12			4:00-5:00
1			5:00-6:00
2			6:00-7:00
3			7:00-8:00
4			8:00-9:00
5			9:00-10:00

FRIDAY
MARCH 11 4

APPOINTMENTS & SCHEDULED EVENTS

RS. NAME PLACE SUBJECT

TO BE DONE TODAY (ACTION LIST)

Call Greg re Patient

EXPENSE & REIMBURSEMENT RECORD:

Item- Where? Purpose-Who? To whom Reimbursed? Amount
What? Duration? What involved? Paid? By whom?

Day 70, 295 Left

FRIDAY
MARCH 11, 1994

3

DIARY AND WORK RECORD

NAME OR PROJECT DESCRIPTION

8 12
9 12
10 12
11 12
12 12
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2 12
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4 12
5 12

MONDAY
MARCH 14,

APPOINTMENTS & SCHEDULED EVENTS

HRS. NAME PLACE SUBJECT

Wk 1

73, 292 Left

MONDAY
MARCH 14, 1994

31

DIARY AND WORK RECORD

NAME OR PROJECT

DESCRIPTION

TIME

TO BE DONE TODAY (ACTION LIST)

~~Bring Paper from office~~
~~Call T&E re budget~~
~~See Winters / Re: on duty~~
~~MES / HET - debrief search do~~
~~see called them~~
~~Also tickets to get home~~
~~call Bob will re home car~~
~~Review Clinical Trends~~
~~Write report over new statement~~

EXPENSE & REIMBURSEMENT RECORD:

Item-Where? Purpose-Who To whom Reimbursed? Amount
What? Duration? What Involved? Paid? By whom?

8¹²
24³⁶
0800H

9¹²
36⁵⁴
0900H

10¹²
48⁷²
1000H

11¹²
60⁸⁴
1100H

12¹²
72⁹⁶
1200H

1¹²
84¹⁰⁸
1300H

2¹²
96¹²⁰
1400H

3¹²
108¹³²
1500H

4¹²
120¹⁴⁴
1600H

5¹²
132¹⁵⁶
1700H

MARCH 24,

MARCH 24, 1994

31

Wk / 83, 282 Left

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

[illegible]

FRIDAY
MARCH 25, 4

W ay 84, 281 Left

FRIDAY
MARCH 25, 1994

3

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

DATE	NAME	PLACE	SUBJECT	HRS.	NAME OR PROJECT	DESCRIPTION	TI.
9:30	Handed Roger phone conference			8:00-9:00			
				9:00-10:00			
				10:00-11:00			
				11:00-12:00			
				12:00-1:00			
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				3:00-4:00			
				4:00-5:00			
				5:00-6:00			
				6:00-7:00			
				7:00-8:00			
				8:00-9:00			
				9:00-10:00			
				10:00-11:00			
				11:00-12:00			
				12:00-1:00			
				1:00-2:00			
				2:00-3:00			
				3:00-4:00			
				4:00-5:00			
				5:00-6:00			
				6:00-7:00			
				7:00-8:00			
				8:00-9:00			
				9:00-10:00			
				10:00-11:00			
				11:00-12:00			
				12:00-1:00			
				1:00-2:00			
				2:00-3:00			
				3:00-4:00			
				4:00-5:00			
				5:00-6:			

FRIDAY
APRIL 1, 19

Good Friday

Wk / 91, 274 Left

FRIDAY
APRIL 1, 1994

31

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

HRS.	NAME	PLACE	SUBJECT	HRS.	NAME OR PROJECT	DESCRIPTION	TIME
				8			
				9			
				10			
				11			
				12			
				1			
				2			
				3			
				4			
				5			

TO BE DONE TODAY (ACTION LIST).

*Call Brian Dea - discuss
Coco Draw
Send Coco Draw application to
Brian*

Finish HETI BPA review

*Call Hillary re not turning in
document on Saturday*

EXPENSE & REIMBURSEMENT RECORD:

Item-What?	Where? Duration?	Purpose-Who What Involved?	To whom Paid?	Reimbursed? By whom?	Amount

WEDNESDAY
APRIL 13, 19

APPOINTMENTS & SCHEDULED EVENTS

HRS. NAME PLACE SUBJECT

Apple Jane curly

TO BE DONE TODAY (ACTION LIST)

EXPENSE & REIMBURSEMENT RECORD:

Item- Where? Purpose-Who To whom Reimbursed? Amount
What? Duration? What Involved? Paid? By whom?

Wk 15 03, 262 Left

WEDNESDAY
APRIL 13, 1994

30

DIARY AND WORK RECORD

NAME OR PROJECT DESCRIPTION TIME

8
9
10
11
12
1
2
3
4
5

THURSDAY
APRIL 14, 19

APPOINTMENTS & SCHEDULED EVENTS

HRS. NAME PLACE SUBJECT

Bar Dollen
metucom

TO BE DONE TODAY (ACTION LIST)

EXPENSE & REIMBURSEMENT RECORD:

Item- Where? Purpose-Who To whom Reimbursed? Amount
What? Duration? What Involved? Paid? By whom?

Wk 15 04, 261 Left

THURSDAY
APRIL 14, 1994

30

DIARY AND WORK RECORD

HRS. NAME OR PROJECT DESCRIPTION TIME

8
0800

9
0900

10
1000

11
1100

12
1200

1
1300

2
1400

3
1500

4
1600

5
1700

APPOINTMENTS - SCHEDULED EVENTS

**FRIDAY
APRIL 15, 1994**

30

Wk 1 105,260 Left

DIARY AND WORK RECORD

[illegible]

TO BE DONE TODAY (ACTION LIST)

- ~~A. Call Engr & hand from Steve~~
- ~~A. ^{Engr} Engr~~
- ~~A. ^{IRA} IRA acct~~
- ~~A. PDL Avenue list~~
- ~~A. call Harold re ^{PHD} Engr & ^{Health} Band & ^{Radio} Engr~~
- ~~A. call Citibank re stops payment ^{order}~~
- ~~A. call David Wg re Billing~~

EXPENSE & REIMBURSEMENT RECORD:

Item- What?	Where? Duration?	Purpose-Who What involved?	To whom Paid?	Reimbursed? By whom?	Amount
----------------	---------------------	-------------------------------	------------------	-------------------------	--------

MONDAY
APRIL 18, 1994

APPOINTMENTS & SCHEDULED EVENTS

NAME PLACE SUBJECT

NOTE

TO BE DONE TODAY (ACTION LIST)

Flu shot on Wed 5/11
(Health Serv / E-Medical)

Call Dr. [unclear] @ CHH-EN
to [unclear]

EXPENSE & REIMBURSEMENT RECORD:

Item-Where? Purpose-Who? To whom Reimbursed? Amount
What? Duration? What Involved? Paid? By whom?

Wk 16 •

3,257 Left

MONDAY
APRIL 18, 1994

30

DIARY AND WORK RECORD

NAME OR OBJECT

DESCRIPTION

TIME

3/15 open 010970

92⁰⁹

2/14 2/28 010969 27
276⁰⁹

460⁴⁵

92⁰⁹

upex [unclear]

(212) 434
2650

THURSDAY
APRIL 21,

APPOINTMENTS & SCHEDULED EVENTS

HRS. NAME PLACE SUBJECT

4pm Middleton meeting (4/21)

TO BE DONE TODAY (ACTION LIST)

Call Jane Cady

~~re Union 4 pm conference~~

Call CitiBank re WRA Business

1(800) 967-2300
[35210]

EXPENSE & REIMBURSEMENT RECORD:

Item- Where? Purpose-Who To whom Reimbursed? Amount
What? Duration? What Involved? Paid? By whom?

Wk 1

111,254 Left

THURSDAY
APRIL 21, 1994

30

DIARY AND WORK RECORD

NAME OR PROJECT DESCRIPTION TIME

Hotel Fontainebleau, Nassau, Barbados
Conference Room #6
@ 4pm

8:00 AM

9:00 AM

10:00 AM

11:00 AM

12:00 PM

1:00 PM

2:00 PM

3:00 PM

4:00 PM

5:00 PM

6:00 PM

MONDAY
APRIL 25,

APPOINTMENTS & SCHEDULED EVENTS

HRS. NAME PLACE SUBJECT

Wk 115, 250 Left

MONDAY
APRIL 25, 1994

30

DIARY AND WORK RECORD

HRS. NAME OR PROJECT DESCRIPTION TIME

2PM: ROCK & CO meeting @ TT

7PM: Apple / Curley / Bruen / Newton CAP

TO BE DONE TODAY (ACTION LIST)

~~FTU andy Schmidt (5/23)~~

~~* call Jane Gail @ Apple
re Newton development for Brian~~

~~Search on
Search POL/NOT/WISE/FRANC/HYPHEN~~

~~* 1099 info for Elizabeth~~

~~order page from book (12/13)~~

~~call Hays re very unusual (1/17)~~

~~order new credit box (1/20)~~

~~Call Barb re off in Henderson~~

~~* Design H/C patents order~~

~~* Design @ base~~

EXPENSE & REIMBURSEMENT RECORD:

Item- What?	Where? Location?	Purpose-Who What Involved?	To whom Paid?	Reimbursed? By whom?	Amount
A DLE to new HARCAP					1600.48
A [Gib copy of nov 7 expense					1700.48

117,248 Left

36

DIARY AND WORK RECORD

TO BE DONE TODAY (ACTION LIST)

~~Call Bourne & TB response~~
~~He is hospitalized in Health & Social~~
~~Service~~

EXPENSE & REIMBURSEMENT RECORD:

MONDAY
MAY 2, 1994

APPOINTMENTS & SCHEDULED EVENTS

HRS.	NAME	PLACE	SUBJECT
------	------	-------	---------

Wk 18

22, 243 Left

MONDAY
MAY 2, 1994

31

DIARY AND WORK RECORD

HRS.	NAME OR PROJECT	DESCRIPTION	TIME
------	-----------------	-------------	------

TO BE DONE TODAY (ACTION LIST)

- A get case from office for from
- A get materials for the for home
- A get FBI press package
- C call TRW for credit report
- C entry TRW in Quick Box
- E A address of TRW
- B check TRW name in Quick Box
- E check TRW re connections
- C bring TRW to broken from home
- A get more from TRW people
- A print out directions for party
- A submit for travel expenses
- E get people check from prison
- A submit travel report app's / make up
- B discuss E, JL re POL as front line
- A call internet ?? (Peggyline)
- A check TRW re connections
- A V Request Progress
- B get data files from World
- B photocopy & send album

EXPENSE & REIMBURSEMENT RECORD:

- | Item-
What? | Where?
Duration? | Purpose-who
Was it for? | To whom
Paid? | Reimbursed?
By whom? | Amount |
|----------------------------|---------------------|----------------------------|------------------|-------------------------|--------|
| A Review of development | | | | | |
| A call Apple (Dennis Cook) | | | | | |
| A get info for MAP | | | | | |
| A get info development | | | | | |
| A get info development | | | | | |
| A letter for Bill | | | | | |

8	0800
9	0900
10	1000
11	1100
12	1200
1	1300
2	1400
3	1500
4	1600
5	1700

TUESDAY
MAY 3, 1994

APPOINTMENTS & SCHEDULED EVENTS

HRS.	NAME	PLACE	SUBJECT
------	------	-------	---------

7¹⁵ Rained PH
10⁰⁰ press interview in POL/TT

6³⁰ David Sawyer Party

TO BE DONE TODAY (ACTION LIST)

~~call LHM re SS refound (3/3)~~
~~call G. B. re DA transfer~~
~~John Davidson (first call)~~
~~checking to DAS~~
~~order STAPLER c how address~~
~~from STAPLER~~
~~bring Zoom modem from home~~
~~to office~~
~~PH checks from Brian~~
~~review mod 5 system TH. gpp~~
~~description & materials~~
~~✓ Research's Program~~
~~test the CAP on test system~~

EXPENSE & REIMBURSEMENT RECORD:

Item- What?	Where? Duration?	Purpose-Who What involved?	To whom Paid?	Reimbursed? By whom?	Amount
fuel	Greg Fordley	re California			

Wk 123, 242 Left

TUESDAY
MAY 3, 1994

31

DIARY AND WORK RECORD

HRS.	NAME OR PROJECT	DESCRIPTION	TIME
------	-----------------	-------------	------

8
0800

Computer Talk →

→ Forms
→ exchanging
ads
→ tear out

in today

12
1200

1
1300

2
1400

3
1500

4
1600

5
1700

APPOINTMENTS & SCHEDULED EVENTS

**SATURDAY
MAY 7, 1994**

31

Wk 11 127,238 Left

DIARY AND WORK RECORD

[illegible]

MONDAY
MAY 9, 1994

APPOINTMENTS & SCHEDULED EVENTS

TIME	NAME	PLACE	SUBJECT
------	------	-------	---------

TO BE DONE TODAY (ACTION LIST)

~~Discuss Moore Software for Internet~~
~~o Flynn - DFC org internet~~
~~o Moore from internet~~

~~✓ Explain over internet~~
~~✓ misc~~

~~✓ for new Driver's license~~

~~A call Jane Carolyn Newton &~~
~~voice mail~~
~~ROT to MFM voice mail~~

~~✓ AA advocate for reporting credit card~~
~~over mail~~

~~Handled F/O~~

EXPENSE & REIMBURSEMENT RECORD:

Item	Where?	Purpose-Who	To whom	Reimbursed?	Amount
What?	Duration?	What involved?	Paid?	By whom?	

Wk 1. 129, 236 Left

DIARY AND WORK RECORD

HRS.	NAME OR PROJECT	DESCRIPTION	TIME
8:00	cti Bank AA	made up 2 new freq flyers	
9:00	616 LD 36		
9:00	616 LD 48		
10:00		→ called 1 (800) 357-4444	
10:00		→ will re connect to 358 AF 98	
11:00		and merge FF into	
11:00		→ takes 2 wks	
12:00	Handled		
1:00		POC - By Physician	
1:00		For Physician	
2:00		MET - the point of care	
2:00		connection	
3:00			
4:00			
5:00			
6:00			

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

3-

[illegible]

THURSDAY
MAY 12, 1994

Wk 19

32, 233 Left

THURSDAY
MAY 12, 1994

31

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

HRS.	NAME	PLACE	SUBJECT	HRS.	NAME OR PROJECT	DESCRIPTION	TIME
				8			
				9			
				10			
				11			
				12			
				1			
				2			
				3			
				4			
				5			

TO BE DONE TODAY (ACTION LIST)

~~FIN & Citi Bank no change (4/4)~~

~~Review Performance & Bill~~

~~Review Rentals / Revenue items & sheet~~

~~Review ESOP & Steve / change~~

~~Review Directors List~~

~~Discuss Brian / Coconut & Steve~~

~~→ Hewlett~~

~~→ Jim & MacAP~~

~~→ D. Lyons~~

~~→ Duncan / \$ / apple~~

~~Write Revenue sheet~~

EXPENSE & REIMBURSEMENT RECORD:

Item-What?	Where? Duration?	Purpose-Who What Involved?	To whom Paid?	Reimbursed? By whom?	Amount

APPOINTMENTS & SCHEDULED EVENTS

Wk 20

138,227 Left

**WEDNESDAY
MAY 18, 1994**

31

DIARY AND WORK RECORD

[illegible]

FRIDAY
MAY 20, 1994

Wk 21 140, 225 Left

FRIDAY
MAY 20, 1994

31

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

HRS.	NAME	PLACE	SUBJECT	HRS.	NAME OR PROJECT	DESCRIPTION	TIN.
				8	Georges Pool Service	(203) 762-7551	
				9			
				10			
				11			
				12			
				1			
				2			
				3			
				4			
				5			

TO BE DONE TODAY (ACTION LIST)

- ~~B~~ ✓ guess all under programs
- ~~A~~ Call George
- ~~A~~ Ray H
- ~~Call Mr. Service~~
- ~~Call Georges Pool Service re light~~
- ~~Flu check~~

EXPENSE & REIMBURSEMENT RECORD:

Item- What?	Where? Duration?	Purpose-Who What involved?	To whom Paid?	Reimbursed? By whom?	Amount

Victoria Day (Canada)

APPOINTMENTS & SCHEDULED EVENTS

Wk 21

143,222 Left

**MONDAY
MAY 23, 1994**

31

DIARY AND WORK RECORD

HRS.	NAME	PLACE	SUBJECT	HRS.	NAME OR PROJECT	DESCRIPTION	TIME
				8 ¹² ₂₄			
				9 ¹² ₂₄			
				10 ¹² ₂₄			
				11 ¹² ₂₄			
				12 ¹² ₂₄			
				1 ¹² ₂₄			
				2 ¹² ₂₄			
				3 ¹² ₂₄			
				4 ¹² ₂₄			
				5 ¹² ₂₄			

TO BE DONE TODAY (ACTION LIST)

Call City Bank / Amalgam Bank
re credit card issue (5/9)

Flu to Andy Schmitt re LTH
refused (5/10)

Hendal Vets. Cycling
Pharmacist's Online

New Pricing revision

Call Target Car re Online Products

EC Bag phone jack Intense
adapter for cordless phone

EXPENSE & REIMBURSEMENT RECORD:

Item What?	Where? Duration?	Purpose-Who What Involved?	To whom Paid?	Reimbursed? By whom?	Amount
---------------	---------------------	-------------------------------	------------------	-------------------------	--------

Discuss online
demonstration
module (using
new
app)
video

FRIDAY
MAY 27, 1994

FRIDAY
MAY 27, 1994

3

Wk: 147, 218 Left

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

HRS.	NAME	PLACE	SUBJECT	HRS.	NAME OR PROJECT	DESCRIPTION	TIN
				8			
				9			
				10			
				11			
				12			
				1			
				2			
				3			
				4			
				5			

TO BE DONE TODAY (ACTION LIST)

~~File & Citi Bank charges (4/21)~~

~~get 14.4 modem for home~~

~~check new checking - AA~~

~~bring Zoom from home for test~~

~~A call Kangaroo & Kelbatal~~

~~Review LFI strategy~~

~~Review Budget~~

~~call Travel Care & Airlines Product~~

~~call Auto Topper~~

~~Handled re hired E-mail~~

EXPENSE & REIMBURSEMENT RECORD:

Item-What?	Where? Duration?	Purpose-Who What Involved?	To whom Paid?	Reimbursed? By whom?	Amount

MONDAY
MAY 30, 1994

Memorial Day (USA)

Wk: 150, 215 Left

MONDAY
MAY 30, 1994

3

APPOINTMENTS & SCHEDULED EVENTS

HRS. NAME PLACE SUBJECT

DIARY AND WORK RECORD

NAME OR PROJECT DESCRIPTION

TIM

TO BE DONE TODAY (ACTION LIST)

~~File a card~~
~~Review the Howard response~~

EXPENSE & REIMBURSEMENT RECORD:

Item- Where? Purpose-Who To whom Reimbursed? Amount
What? Duration? What involved? Paid? By whom?



8
9
10
11
12
1
2
3
4
5

TUESDAY
MAY 31, 1994

TUESDAY
MAY 31, 1994

3

APPOINTMENTS & SCHEDULED EVENTS

HRS	NAME	PLACE	SUBJECT
-----	------	-------	---------

8:30 Staff Meeting / Tech

TO BE DONE TODAY (ACTION LIST)

Call (700) 555-4111 on home phone to verify service

get catalogues TFS 3 (4)

start uncoders

Call Pa Dept Transportation re: train

get Bicycle

bring paper board

Call Hillman re YHCA card

Call Hillman re Bicycle

Call Hillman re answering machine

Buy Trip Case / Catalogue / Action

Call Hillman re license

Call Andy Schmitt (5/10) re: refer

EXPENSE & REIMBURSEMENT RECORD:

Item-What?	Where? Date/Time	Purpose-Who? What Involved?	To whom Paid?	Reimbursed? By whom?	Amount
------------	------------------	-----------------------------	---------------	----------------------	--------

Handed to Fredrickson (Duple)

Wk / 151, 214 Left

DIARY AND WORK RECORD

HRS	NAME OR PROJECT	DESCRIPTION	TI
-----	-----------------	-------------	----

8:00 Andy Schmitt
212/434-4418
1990 amended 941
for 2828

9:00 Aust - Donnie Devivo
Martin Brown in
payroll will
handle it

10:00

11:00

12:00

1:00

2:00

3:00

4:00

5:00

6:00

WEDNESDAY
JUNE 1, 1994

WEDNESDAY
JUNE 1, 1994

30

APPOINTMENTS & SCHEDULED EVENTS

Wk 2: 152, 213 Left

DIARY AND WORK RECORD

RS.	NAME	PLACE	SUBJECT	HRS.	NAME OR PROJECT	DESCRIPTION
8:30	Product Meeting			8:30		Called - DEA
				8:45		sent mail & Systems
				8:50		stuff to DEA
				9:00		Discuss HCPA (PPL)
				9:15		as alternative identifier
				9:30		for physician - & back
				9:45		on SPW #'s
TO BE DONE TODAY (ACTION LIST)						
A	discuss purchase of DEA hub to Bell			10:00		
A	outline personal prescribing cert to Paul			11:00		
A	Call Ed Friedman to review personal pres by TB			12:00		
	Handal - planning for online			1:00		
	re-service truck (5/9)			1:30		
	compressive 800 service			2:00		
	Review PPC features & feed			2:30		
	Design 1/4 pti online			3:00		
	Design Q-back			3:30		
EXPENSE & REIMBURSEMENT RECORD:						
Item-What?	Where?	Purpose-Who What Involved?	To whom Paid?	Reimbursed? By whom?	Amount	
A		Physician & company			1600.45	
		to travel case				
					1700.45	

APPOINTMENTS & SCHEDULED EVENTS

157,208 Left

DIARY AND WORK RECORD

31

TIN:

~~Picking Caterpillars
 patch
 get help from state~~

THURSDA
JUNE 9, 1994

Wk 23

60, 205 Left

THURSDAY
JUNE 9, 1994

30

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

RS.	NAME	PLACE	SUBJECT	HRS.	NAME OR PROJECT	DESCRIPTION	TIM.
				8			
				9			
				10			
				11			
				12			
				1			
				2			
				3			
				4			
				5			

9pm Conference Call to Sagaffi(?)

TO BE DONE TODAY (ACTION LIST)

A Update Maccin @ home

A Review Gen 25

A French Tech Manual - Corbin

A Update Demo change & Band

Handled - FHS patch (59)

Per Service User

Health Panel

Programs Online

Info Online

B / Dysfunction to Computer

Travel Case

Call (100) 555 - 4111 on home phone to verify service

Pay IRS

EXPENSE & REIMBURSEMENT RECORD:

Item-What?	Where?	Purpose Who What Involved?	To Whom Paid?	Reimbursed? By Whom?	Amount
Buy new answering machine					

APPOINTMENTS & SCHEDULED EVENTS

**MONDAY
JUNE 13, 1994**

30

Wk 24 •

4, 201 Left

DIARY AND WORK RECORD

NAME OR PROJECT

DESCRIPTION

TIME:

NAME OR PROJECT	DESCRIPTION	TIME
Calvin Schmitt	Spornis will get high (awaiting physical info)	

TO BE DONE TODAY (ACTION LIST)

C outline PDC
C outline Clinical alerts
C outline Clinical trials
C outline M/C Pto online
A ~~Review new Cap~~
A ~~Review Q base~~
A ~~Review new Har Cap~~
A ~~Call RR Review new changes - JS~~
A ~~Call and Schedule for June 15/16~~
A ~~V demo changes~~
A ~~Review Har Cap - Handed to RR~~
B ~~Sign up Sarah for data for June 16/17~~
A ~~Supply personal Red new~~
B ~~Call Mike Tupper~~
A ~~Call HQ~~
do for expense report
do bills
order new Adobe Illustrator
pay IRS

5/9
6/9

EXPENSE & REIMBURSEMENT RECORD:

EXPENSE & REIMBURSEMENT RECORD:

Item- What?	Where? Duration?	Purpose-Who What involved?	To whom Paid?	Reimbursed? By whom?	Amount
B	First	Vander Meer			
B	at	MFG			
	upgrades	cls @ home			
B	Make	Quincy Travel plans			

TUESDA
JUNE 14, 1994

Flag Day (USA)

ay 165, 200 Left

TUESDAY
JUNE 14, 1994

3

APPOINTMENTS & SCHEDULED EVENTS

HRS. NAME PLACE SUBJECT

8:30 Mgt meeting

DIARY AND WORK RECORD

NAME OR PROJECT DESCRIPTION

David W. discussion
strategy session

TO BE DONE TODAY (ACTION LIST)

- ~~A Bring in old color photo~~
- ~~A 4:45 meeting in house~~
- ~~A Start ATP for HES~~
- ~~A Start ATP for POC~~
- ~~A Call Johnson re group ATP~~
- ~~A call to re ATP~~
- ~~A Review LTI photos - contact~~
- ~~A Start ATP~~
- ~~A Print out bank acct / balances~~
- ~~A OBE & Cingari~~
- ~~A Bank flight to Chicago & Room~~
- ~~A Call National case~~
- ~~A Finalize HES ATP~~
- ~~A Request case in Rhysien & Campbell~~
- ~~A Handled ATP~~
- ~~A Do Research & Jennifer in A01~~
- ~~A Done research contact~~
- ~~A Rhysien - final paper~~

EXPENSE & REIMBURSEMENT RECORD:

Item: Where? Purpose-Who To whom Reimbursed? Amount
What? Duration? What Involves Paid? By whom?

Spencer W. disability c. bill

FRIDAY
JUNE 17, 1994

Wk 2

168, 197 Left

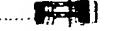
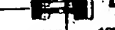
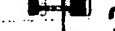
FRIDAY
JUNE 17, 1994

30

APPOINTMENTS & SCHEDULED EVENTS

SRS. NAME PLACE SUBJECT

8:30 ~~member services~~
10 Handal phone conf
3 PM Kaufman appt



NAME OF PROJECT

DESCRIPTION

TIN

Handal phone conference under
→ review Pat status
→ review patent status
→ (C/9) (S/9)
→ Med - S strategy
→ Vets / Rham

TO BE DONE TODAY (ACTION LIST)

~~✓advantage available from credit cards (5/9, 20)~~
~~review computer gateway device~~
~~Flu - Ciba Paul change (4/24)~~
~~Get PA driver license~~
~~Call John Hughes for legal~~
~~Call Delta Hwy to U/S (1/11)~~
~~Get 4.4 modem for home~~
~~A Handal conference call~~

EXPENSE & REIMBURSEMENT RECORD:

Item- Where? Purpose-Who To whom Reimbursed? Amount
What? Duration? What involved? Paid? By whom?

TUESDAY
JUNE 21, 1994

Wk 2! 172, 193 Left

TUESDAY
JUNE 21, 1994

30

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

NAME PLACE SUBJECT

HRS. NAME OR PROJECT DESCRIPTION TIME

4pm Handled conference call

TO BE DONE TODAY (ACTION LIST)

~~discuss DEA with per chanc~~
~~Flu & Down / and, Shundell 6/9/94~~
~~(5/31 6/13)~~
~~ask about portable penuse~~
~~A call Michelle Hall @ Microsoft~~
~~(800) 426-9400 x 11317~~
~~is window for AOL Deuser~~
~~the laundry~~
~~the Bicycle~~
~~A Handled conference call~~

EXPENSE & REIMBURSEMENT RECORD:

Item: Where? Purpose: Who To whom Reimbursed? Amount
 What? Duration? What involved? Paid? By whom?

8	0800
9	0900
10	1000
11	1100
12	1200
1	1300
2	1400
3	1500
4	1600
5	1700

\$210

Micro Business
 911 HOPE ST
 STAMFORD
 CT
 203/967
 -3435
 Jeff
 Michaels
 Hall

WEDNESDAY
JUNE 22, 1994

APPOINTMENTS & SCHEDULED EVENTS

NAME PLACE SUBJECT

Wk 25

73, 192 Left

WEDNESDAY
JUNE 22, 1994

30

DIARY AND WORK RECORD

start TIME

TO BE DONE TODAY (ACTION LIST)

~~Call Mike Tapper~~

~~Do bills~~
~~Do POC expenses~~
~~Do HES expenses~~
~~Pay IRS~~

~~Plan laundry~~

~~order new adobe illustration~~

~~Email Vanden Veen~~
~~contact HHS~~

~~mail old adobe illustration~~

~~call Motorola group re ATP~~

~~Review LTX Strategy - Stuart/Holman~~

EXPENSE & REIMBURSEMENT RECORD:

Item-What?	Where? Duration?	Purpose-Who What Involved?	To whom Paid?	Reimbursed? By whom?	Amount
DBS - Congress					
call travel car					
call Bob Siler re Human Resources					
Push power book for Thursday					

HRS.	NA
8 ¹⁷	
8 ²⁴	
0800 ⁴⁸	
9 ¹⁷	
9 ²⁴	
0900 ⁴⁸	
10 ¹⁷	
10 ²⁴	
1000 ⁴⁸	
11 ¹⁷	
11 ²⁴	
1100 ⁴⁸	
12 ¹⁷	
12 ²⁴	
1200 ⁴⁸	
1 ¹⁷	
1 ²⁴	
1300 ⁴⁸	
2 ¹⁷	
2 ²⁴	
1400 ⁴⁸	
3 ¹⁷	
3 ²⁴	
1500 ⁴⁸	
4 ¹⁷	
4 ²⁴	
1600 ⁴⁸	
5 ¹⁷	
5 ²⁴	
1700 ⁴⁸	

BOB WILSON
(317) 844-5437

Bob Siler in law
Human Resource
Consultant

2828

1414

1361³⁷

1414

eng

ing

THURSDAY
JUNE 23, 11

Wk 2 174, 191 Left

THURSDAY
JUNE 23, 1994

30

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

TIME	NAME	PLACE	SUBJECT	HRS.	NAME OR PROJECT	DESCRIPTION	TITLE
8:00							
9:00							
10:00							
11:00							
12:00							
1:00							
2:00							
3:00							
4:00							
5:00							

Bring in Power Book

TO BE DONE TODAY (ACTION LIST)

- ~~Call Kaufman re federal~~
- ~~A Finish Coconut Reel the two~~
- ~~Book new MacCap~~
- ~~Buy lightweight suit bag~~
- ~~A HCOM → consider Buy~~
- ~~A Call George and @ Hill re Power (6/22)~~
- ~~A Call John Hughes~~
- ~~A Call Victor Business System re BST / 203-967-3435~~
- ~~A Get Beta system up / Desk~~
- ~~Review CIO app / prep~~

EXPENSE & REIMBURSEMENT RECORD:

Item-What?	Where? Duration?	Purpose-Who What Involved?	To whom Paid?	Reimbursed? By whom?	Amount
A Call Curry @ Apple re Defcon Cap					

WEDNESDAY
JUNE 29, 19

APPOINTMENTS & SCHEDULED EVENTS

NAME PLACE SUBJECT

Wk 2

180, 185 Left

WEDNESDAY
JUNE 29, 1994

30

DIARY AND WORK RECORD

NAME OR PROJECT DESCRIPTION TIME

Anna ~~Christina~~ @
workplace called
→ referred matter to
N.M.D. man

(212) 808-3018

Bean salad
3.00

Bronxville
91 ~~0123~~ ELLISON
AVE
BROOKS & ELLISON
(914) 793-8175
Lewyde

TO BE DONE TODAY (ACTION LIST)

- ~~Review DEN list purchase~~
- B Take in drive for maintenance
- call with rapper
- Out reading
- Ph prescription @ pharmacy
- Call LHM Pension office (6/22)
- Call Metro Business Systems
N.H.S.I. 203/967-3435
- confirm Barry K. picture
- A confirm change
- call Harold N.H. Modlester

EXPENSE & REIMBURSEMENT RECORD

Item- Where? Purpose-Who To whom Reimbursed? Amount
What? Duration? What involved? Paid? By whom?

- Call Harold N.H. Modlester
- B Finish Colonel Tadeo chair
- Ph maintenance
- Ph prescriptions

THURSDAY
JUNE 30, 1994

Wk 26

81, 184 Left

THURSDAY
JUNE 30, 1994

30

APPOINTMENTS & SCHEDULED EVENTS

NAME PLACE SUBJECT

HRS.

DIARY AND WORK RECORD

NAME OR PROJECT

DESCRIPTION

TIME

TO BE DONE TODAY (ACTION LIST)

EXPENSE & REIMBURSEMENT RECORD:

Item? Where? Purpose-Who To whom Reimbursed? Amount
What? Duration? What Involved? Paid? By whom?

MES ① Health Benefit
② new Screen Shots
③ patent review
④ gel screen shots -
JE preferred.
demo scenarios

TUESDAY
JULY 5, 1994

APPOINTMENTS & SCHEDULED EVENTS

NAME	PLACE	SUBJECT
------	-------	---------

Susan Cohen Interview

TO BE DONE TODAY (ACTION LIST)

- F to Citi Bank charges (4/21)
 - review Computer Gateway Service
 - Advocate air miles from credit cards (7/7/26)
 - C PA had 2 other checks
 - C order new adult ID photo
 - C call Van der Veer
 - C contact MFC
 - C Call HHS re personal property
 - A call Motorola re: ATP
 - A Review LTJ strategy & Stuart/old
- EXPENSE & REIMBURSEMENT RECORD:
- | Item-What? | Where? | Purpose-Who? | To whom Paid? | Reimbursed? By whom? | Amount |
|--|--------|--------------|---------------|----------------------|--------|
| B call travel card | | | | | |
| A Karen re: Tam Allen for Coconut Comm | | | | | |
| A Linda re: house: PDC/POC/etc | | | | | |
| B call Metro re: HHS 203/967-3125 | | | | | |
| A Finish HHS draft review | | | | | |

WK 21 186, 179 Left

DIARY AND WORK RECORD

HRS	NAME OR PROJECT	DESCRIPTION	TIP
-----	-----------------	-------------	-----

8:00	911 Hope St Stanford		
9:00	exit 36 (106)		
10:00	stay at Stanford Springfield Rd		
11:00	Camp Ave (Springfield Rd fork)		
12:00			
1:00	(L) on hope		
2:00			
3:00			
4:00			
5:00			

TUESDAY
JULY 5, 1994

21

WEDNESDAY
JULY 6, 1994

APPOINTMENTS & SCHEDULED EVENTS

NAME PLACE SUBJECT

Wk 2. 187, 178 Left

WEDNESDAY
JULY 6, 1994

21

DIARY AND WORK RECORD

NAME OR PROJECT DESCRIPTION TIME

7PM POL-BASHA

TO BE DONE TODAY (ACTION LIST)

~~Call ACPE~~

~~Call Handal re TM work~~

~~Call Handal re MOS/patient care~~

~~B. V. for LHM scheduled (6/22/6/28)~~

~~Call Jane Carley @ app~~

~~Call John Hughes re personal legal~~

~~Call Joanne JAMM for SS screens~~

~~Call Handal re <<Primedica>>~~

EXPENSE & REIMBURSEMENT RECORD:

Item-Where? Purpose-Who To whom Reimbursed? Amount
What? Duration? What Involved? Paid? By whom?

THURSDAY
JULY 7, 1994

Wk 27

88, 177 Left

THURSDAY
JULY 7, 1994

28

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

NAME PLACE SUBJECT

HRS.	NAME OR PROJECT	DESCRIPTION
8 0800		
9 0900		
10 1000		
11 1100		
12 1200		
1 1300		
2 1400		
3 1500		
4 1600		
5 1700		

TO BE DONE TODAY (ACTION LIST)

- ~~File in Action for maintenance~~
- ~~Call Scott Deary @ Anderson~~
- ~~Buy Metron~~
- ~~Buy Handcuffs / cables~~
- ~~Call Mike Tapp~~
- ~~Finish Co. unit Tech issues~~
- ~~Arrange Health Benefit from @ TMS~~
- ~~Arrange new interface review~~
- ~~A phone line to IT~~

EXPENSE & REIMBURSEMENT RECORD:

Item: What? Where? Duration? Purpose: Who? What involved? To whom Paid? Reimbursed? By whom? Amount

TUESDAY
JULY 12, 1994

Wk 28 • 3,172 Left

TUESDAY
JULY 12, 1994

28

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

NAME	PLACE	SUBJECT	HRS.	NAME OR PROJECT	DESCRIPTION
			8		
			9		
			10		
			11		
			12		
			1		
			2		
			3		
			4		
			5		

TO BE DONE TODAY (ACTION LIST)

- ~~Take in Center for memory of~~
- ~~Take in Center for memory of~~
- ~~Take in Center for memory of~~
- ~~Schedule patient review~~
- ~~Review CHS drug review~~
- ~~Push up center HHS from water~~
- ~~Build interactive HHS & STAPON~~

EXPENSE & REIMBURSEMENT RECORD:

Item-What?	Where? Duration?	Purpose-Who? What involved?	To whom Paid?	Reimbursed? By whom?	Amount

WEDNESDAY
JULY 13, 1994

APPOINTMENTS & SCHEDULED EVENTS

NAME PLACE SUBJECT

Wk 2

194, 171 Left

WEDNESDAY
JULY 13, 1994

28

DIARY AND WORK RECORD

NAME OR PROJECT DESCRIPTION

8
0800

9
0900

10
1000

11
1100

12
1200

1
1300

2
1400

3
1500

4
1600

5
1700

TO BE DONE TODAY (ACTION LIST)

~~call Data Vtg to VLS (1/11)~~
~~order new cable Box (1/22)~~
~~call Helix re news material (1/17)~~
~~order exec sum book (12/13)~~
~~call Paul with re Home Law~~

A pay IRS

Review D&T book Runching

call John Hughes for appl

Flu - Greg re Hest

call Pat George Human Resources
consulting (1/22)

EXPENSE & REIMBURSEMENT RECORD:

Item-Where? Purpose-Who To whom Reimbursed? Amount
What? Duration? What involved? Paid? By whom?

A call Patent attorney
A call Paul
A update IRS

SUNDAY
JULY 17, 1994

APPOINTMENTS & SCHEDULED EVENTS

NAME PLACE SUBJECT

198, 167 Left

SUNDAY
JULY 17, 1994

28

DIARY AND WORK RECORD

NAME OR PROJECT DESCRIPTION

TO BE DONE TODAY (ACTION LIST)

~~Bank deposit~~
~~Post FAX paper~~
~~Review Retain app~~
~~Review KONS~~

A ~~Get Expense reports d/s from the~~
~~Get modern plan off~~

~~Pay Bill~~
~~make new Expense Reports~~

~~Put Robbins in Quichley~~
~~Call Robbins~~

EXPENSE & REIMBURSEMENT RECORD:

Item- Where? Purpose-Who To whom Reimbursed? Amount
What? Duration? What Involved? Paid? By whom?

HRS.	NAME OR PROJECT	DESCRIPTION
8:00 ¹²		
9:00 ¹²		
10:00 ¹²		
11:00 ¹²		
12:00 ¹²		
1:00 ¹²		
2:00 ¹²		
3:00 ¹²		
4:00 ¹²		
5:00 ¹²		

WEDNESDAY
JULY 20, 1994

APPOINTMENTS & SCHEDULED EVENTS

NAME PLACE SUBJECT

9:30 *Handed meeting / Review Patent App*

NOTE

TO BE DONE TODAY (ACTION LIST)
Made final Ftu response?

Pay Bill

Out of mail

EXPENSE & REIMBURSEMENT RECORD:

Item-Where? Duration? Purpose-Who? To whom Reimbursed? Amount
What? Duration? What Involved? Paid? By whom?

Wk 29

01, 164 Left

WEDNESDAY
JULY 20, 1994

28

DIARY AND WORK RECORD

HRS. NAME OR PROJECT DESCRIPTION

8
0800-0900

9
0900-1000

10
1000-1100

11
1100-1200

12
1200-1300

1
1300-1400

2
1400-1500

3
1500-1600

4
1600-1700

5
1700-1800

TUESDAY
JULY 26, 1994

APPOINTMENTS & SCHEDULED EVENTS

NAME PLACE SUBJECT

Wk 3L 207, 158 Left

TUESDAY
JULY 26, 1994

28

DIARY AND WORK RECORD

NAME OR PROJECT DESCRIPTION TIME

6pm Holiday Returns

TO BE DONE TODAY (ACTION LIST)

~~call Staples 203 845 0269~~
~~re stamps~~

~~Review US Gateway Service~~
~~DPA link to other checking~~

~~order call IHG~~
~~call Van der Veen~~
~~call HHS re PDP~~

~~call Curtis @ 42/873-4130~~
~~re 1993 tax~~

~~A Bank deposit~~
~~ATM~~

EXPENSE & REIMBURSEMENT RECORD:

Item Where? Purpose Who To whom Reimbursed? Amount
When? Duration? What Involved? Paid? By whom?

HRS.	NAME OR PROJECT	DESCRIPTION	TIME
8			12
0800			4
9			12
0900			4
10			12
1000			4
11			12
1100			4
12			12
1200			4
1			12
1300			4
2			12
1400			4
3			12
1500			4
4			12
1600			4
5			12
1700			4

WEDNESDAY
JULY 27, 1994

APPOINTMENTS & SCHEDULED EVENTS












NAME PLACE SUBJECT

Wk 31 208, 157 Left

WEDNESDAY
JULY 27, 1994

28

DIARY AND WORK RECORD

HRS	NAME OR PROJECT	DESCRIPTION	TIME
 8 0800			
 9 0900			
 10 1000			
 11 1100			
 12 1200			
 1 1300			
 2 1400			
 3 1500			
 4 1600			
 5 1700			
			

MONDAY
AUGUST 1, 1

APPOINTMENTS & SCHEDULED EVENTS

RS. NAME PLACE SUBJECT

Wk 3

213, 152 Left

MONDAY
AUGUST 1, 1994

30

DIARY AND WORK RECORD

HRS. NAME OR PROJECT DESCRIPTION

8
12
24
36
48
0800

9
12
24
36
48
0900

10
12
24
36
48
1000

11
12
24
36
48
1100

12
12
24
36
48
1200

1
12
24
36
48
1300

2
12
24
36
48
1400

3
12
24
36
48
1500

4
12
24
36
48
1600

5
12
24
36
48
1700

TO BE DONE TODAY (ACTION LIST)

Send note to AA re VA answer
A Ham interview to visit
review legal papers
the categories of evidence

EXPENSE & REIMBURSEMENT RECORD:

Item-Where? Purpose-Who To whom Reimbursed? Amount
What? Duration? What Involved? Paid? By whom?

WEDNESDAY
AUGUST 3,

APPOINTMENTS & SCHEDULED EVENTS

NAME PLACE SUBJECT

W day 215, 150 Left

WEDNESDAY
AUGUST 3, 1994

31

DIARY AND WORK RECORD

NAME OR PROJECT DESCRIPTION TIME

HRS.

8
0800

9
0900

10
1000

11
1100

12
1200

1
1300

2
1400

3
1500

4
1600

5
1700

TO BE DONE TODAY (ACTION LIST)

*call before
call wired reporter*

EXPENSE & REIMBURSEMENT RECORD:

Item-Where? Purpose-Who To whom Reimbursed? Amount
What? Duration? What Involved? Paid? By whom?

THURSDAY
AUGUST 11

APPOINTMENTS & SCHEDULED EVENTS

Wk y 223, 142 Left

THURSDAY
AUGUST 11, 1994

30

DIARY AND WORK RECORD

HRS.	NAME	PLACE	SUBJECT	HRS.	NAME OR PROJECT	DESCRIPTION	TIME
				8 ¹²			
				9 ¹²			
				10 ¹²			
				11 ¹²			
				12 ¹²			
				1 ¹²			
				2 ¹²			
				3 ¹²			
				4 ¹²			
				5 ¹²			

TO BE DONE TODAY (ACTION LIST)

~~Flu E-handled re patient / TCDM / P. 10/11/94~~
~~FAX to Smith~~
~~Call Phil Dwyer~~
~~Call history / Phoenix group~~
~~Flu E-handled re patient~~
~~Flu E-handled re patient~~
~~Flu E-handled re patient~~

~~Word project offer for the~~
~~the camp date~~

~~For Elin re G. 10/11/94~~
~~Call Scott Cleary @ Anderson~~

~~Rec'd for Jason~~
~~ATP concerns re: 10/11/94~~
~~Community re: 10/11/94~~

EXPENSE & REIMBURSEMENT RECORD:

Item	Where?	Purpose-Who	To whom	Reimbursed?	Amount
What?	Where?	What involved?	By whom?		

~~Community re: 10/11/94~~

APPOINTMENTS & SCHEDULED EVENTS

W ay 227, 138 Left

MONDAY
AUGUST 15, 1994

31

DIARY AND WORK RECORD

HR	NAME	PLACE	SUBJECT	HR	NAME OR PROJECT	DESCRIPTION	TIME
				8:00	David Reed, MD.	(H) 966-3986 (O) 324-2381	
				9:00			
				10:00			
				11:00			
				12:00			
				1:00			
				2:00			
				3:00			
				4:00			
				5:00			

TO BE DONE TODAY (ACTION LIST)

- ~~B Review ATP & Jan 8 State~~
- ~~F/H & Handshake Patent~~
~~as Med. World response~~
- ~~C Review CTS/Manual Safety Strategy~~
- ~~A F/H & David Barabachy/Invent~~
~~Call F.H.C. (312) 998-4317~~
- ~~Call Van der Meer~~
- ~~Call HHS to PPP~~
- ~~Call Brian to MacCap~~
- ~~Call Scott (Cory) to MacCap~~
- ~~Finish Medical Manual Editorial~~
- ~~Run MEORT~~
- ~~Finish CTS/Manual Safety Strategy~~
~~Call Dave Reed~~
- ~~Review PPC & new VR system~~
- ~~A Send screen capture to ACT~~
- ~~A Finish Rev 8 for Reg~~
- ~~B Finish ATP Memo for Steve/Tom~~

EXPENSE & REIMBURSEMENT RECORD:

Item-What?	Where-Where?	Purpose-Who?	To whom Paid?	Reimbursed? By Whom?	Amount
B Call oil company re billing					
A call Con Ed re fuel Billing					
A Send out claims to Personal Med					
Buy Batter for answering machine					
Buy Tidy cabinet for desk					
Set up Con Ed Billing					
Adjust oil payment					

~~Con Ed 212-338-3000~~
~~Call # 47-3223-005-005-7)~~

~~call standard oil of~~
~~Con~~
~~↓~~
~~lower pool oil~~
~~to \$60/month~~

~~→ Con Ed \$ 74.00~~
~~↓~~
~~Sept 28 20th~~
~~due 31st~~
~~7 day~~

WEDNESDAY
AUGUST 17, 4

Wk y 229, 136 Left

WEDNESDAY
AUGUST 17, 1994

30

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

NAME	PLACE	SUBJECT	HRS.	NAME OR PROJECT	DESCRIPTION	TIM
			8 ¹⁷			
			9 ¹⁷			
			10 ¹⁷			
			11 ¹⁷			
			12 ¹⁷			
			1 ¹⁷			
			2 ¹⁷			
			3 ¹⁷			
			4 ¹⁷			
			5 ¹⁷			

TO BE DONE TODAY (ACTION LIST)

- ~~Call Motorola / Phoenix Group~~
- ~~Call Phil Bernstein~~
- ~~FU e Tarry / Action Rep~~
- ~~SA A. C. Thompson / Woodley~~
- ~~A send B. R. to Alan Land~~
- ~~Call Dave Reed (GHS)~~
- ~~A Design work of M. J. T. T. T.~~
- ~~FU e Handley re Patient / Meeting~~
- ~~response / pro media / proforma~~
- ~~A FU e ACP re Meeting GTE~~
- ~~send screen shots~~

EXPENSE & REIMBURSEMENT RECORD:

Item-What?	Where? Duration?	Purpose-Who What Involved?	To whom Paid?	Reimbursed? By whom?	Amount
FU e Bernstein					

APPOINTMENTS & SCHEDULED EVENTS

Wk 3

231. 134 Left

**FRIDAY
AUGUST 19, 1994**

30

DIARY AND WORK RECORD

[illegible]

DATE	NAME	PLACE	SUBJECT
11-1-58
11-2-58
11-3-58
11-4-58
11-5-58
11-6-58
11-7-58
11-8-58
11-9-58
11-10-58
11-11-58
11-12-58
11-13-58
11-14-58
11-15-58
11-16-58
11-17-58
11-18-58
11-19-58
11-20-58
11-21-58
11-22-58
11-23-58
11-24-58
11-25-58
11-26-58
11-27-58
11-28-58
11-29-58
11-30-58

TO BE DONE TODAY (ACTION LIST)

TO BE DONE TODAY (ACTION LIST)

~~order new adobe illustrations~~
~~File re Wood Report Office for Mac~~
~~Bring Home PS for Mac & David~~
~~File 2 sets Mac and re Federal~~
~~File 2 sets Mac and re Federal~~
~~A call Stewart / William Turner~~
~~Call Robbie~~

EXPENSE & REIMBURSEMENT RECORD:

Item-- What?	Where? Duration?	Purpose-Who What involved?	To whom Paid?	Reimbursed? By whom?	Amount
-----------------	---------------------	-------------------------------	------------------	-------------------------	--------

THURSDAY
AUGUST 25, 1994

Wk 34

237, 128 Left

THURSDAY
AUGUST 25, 1994

30

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

TIME	NAME	PLACE	SUBJECT	HRS.	NAME OR PROJECT	DESCRIPTION
8 ¹² ₃₀				0800 ⁴		
9 ¹² ₃₀				0900 ⁴		
10 ¹² ₃₀				1000 ⁴		
11 ¹² ₃₀				1100 ⁴		
12 ¹² ₃₀				1200 ⁴		
1 ¹² ₃₀				1300 ⁴		
2 ¹² ₃₀				1400 ⁴		
3 ¹² ₃₀				1500 ⁴		
4 ¹² ₃₀				1600 ⁴		
5 ¹² ₃₀				1700 ⁴		

TO BE DONE TODAY (ACTION LIST)

~~Send Term Rec~~

~~ENR MHS patient~~

~~Parole before desk~~

EXPENSE & REIMBURSEMENT RECORD:

Item-What?	Where? Duration?	Purpose-Who What involved?	To whom Paid?	Reimbursed? By whom?	Amount
------------	------------------	----------------------------	---------------	----------------------	--------

MONDAY
AUGUST 29, 1994

APPOINTMENTS & SCHEDULED EVENTS

HRS. NAME PLACE SUBJECT



Wk 35

11, 124 Left

MONDAY
AUGUST 29, 1994

30

DIARY AND WORK RECORD



HRS.

NAME OR PROJECT

DESCRIPTION

TIME

TO BE DONE TODAY (ACTION LIST)

~~Rev C Power in Pallet~~
~~Rev C Pallet in UTM's~~

EXPENSE & REIMBURSEMENT RECORD:

Item- Where? Purpose-Who To whom Reimbursed? Amount
What? Duration? What Involved? Paid? By whom?



8
0800



9
0900



10
1000



11
1100



12
1200



1
1300



2
1400



3
1500



4
1600



5
1700

APPOINTMENTS & SCHEDULED EVENTS

Wk 35

!44, 121 Left

THURSDAY
SEPTEMBER 1, 1994

30

DIARY AND WORK RECORD

DATE	FILE	PLACE	SUBJECT	CLASS.	NAME ON FILE	ORIGIN	FILE
1962	15						

8³⁰ ven meeting

TO BE DONE TODAY (ACTION LIST)

[illegible]**EXPENSE & REIMBURSEMENT RECORD:**

Item- What?	Where? Duration	Purpose-Who What involved?	To whom Paid?	Reimbursed? By whom?	Amount
Sep 7.5	y/g	from Maccomber	#939392		
Dorton Utilities	& Ash Double	from Symeater			1/6
John Day	y/g				
Cherry Hill	y/g				
Cherry Hill			\$5	1/6	
		#40871			

FRIDAY
SEPTEMBER 34

Wk: 245, 120 Left

FRIDAY
SEPTEMBER 2, 1994

30

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

TIME	NAME	PLACE	SUBJECT	HRS.	NAME OR PROJECT	DESCRIPTION	TIP
8:00				8			
9:00				9			
10:00				10			
11:00				11			
12:00				12			
1:00				1			
2:00				2			
3:00				3			
4:00				4			
5:00				5			

TO BE DONE TODAY (ACTION LIST)

*Call Stanley re stamps
203/845-0260*

*Call Harold re E-mail
Wed - E-mail*

A Payroll CARD

EXPENSE & REIMBURSEMENT RECORD:

Item-What?	Where? Duration?	Purpose-Who What Involved?	To whom Paid?	Reimbursed? By whom?	Amount

94

Labor Day (USA)

Wk 3E

48, 117 Left

SEPTEMBER 5, 1994

30

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

NRS.	NAME	PLACE	SUBJECT	HRS.	NAME OR PROJECT	DESCRIPTION	TIME
11	Brunch	Reed		8 ⁰⁰ 0800 ⁴⁵			
				9 ⁰⁰ 0900 ⁴⁵			
				10 ⁰⁰ 1000 ⁴⁵			
				11 ⁰⁰ 1100 ⁴⁵			
				12 ⁰⁰ 1200 ⁴⁵			
				1 ⁰⁰ 1300 ⁴⁵			
				2 ⁰⁰ 1400 ⁴⁵			
				3 ⁰⁰ 1500 ⁴⁵			
				4 ⁰⁰ 1600 ⁴⁵			
				5 ⁰⁰ 1700 ⁴⁵			

TO BE DONE TODAY (ACTION LIST)

~~Call Metro (Jeff) order power~~

~~* arrange Duncan's trip for direct return to Port~~

~~Fds to Geomedica~~

~~* Finish Jason's memorandum~~

EXPENSE & REIMBURSEMENT RECORD:					
Item- What?	Where? Duration?	Purpose-Who What Involved?	To whom Paid?	Reimbursed? By whom?	Amount

FRIDAY
SEPTEMBER 34

Wk 3

252, 113 Left

FRIDAY
SEPTEMBER 9, 1994

30

APPOINTMENTS & SCHEDULED EVENTS

NAME	PLACE	SUBJECT
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DIARY AND WORK RECORD

NAME OR PROJECT	DESCRIPTION
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TIM

change

TO BE DONE TODAY (ACTION LIST)

~~call Scott Clary @ aselin~~
~~PHC Greg Nelson~~
~~Discuss with~~
~~Call Holbrook / Phoenix Group~~
~~✓ HCOM stock / Buy~~
~~PHC Greg Nelson~~
~~2-10 home telephone~~ *FE 600*
~~PHC Brian / Jan on FAX~~
~~Trude~~
~~call Mac connect~~
~~to order 10 bear & adp~~
~~call Tony as confidentially~~
~~opportunity~~

EXPENSE & REIMBURSEMENT RECORD:

Item- What?	Where? Duration?	Purpose-Who What involved?	To whom Paid?	Reimbursed? By whom?	Amount
----------------	---------------------	-------------------------------	------------------	-------------------------	--------

MACONEX
10 base &
Acura 19.4. model

\$ 241.5

HRS.
8
0800
9
0900
10
1000
11
1100
12
1200
1
1300
2
1400
3
1500
4
1600
5
1700

TUESDAY
SEPTEMBER 1994

Wk: 256, 109 Left TUESDAY
SEPTEMBER 13, 1994

30

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

RS	NAME	PLACE	SUBJECT	HRS	NAME OR PROJECT	DESCRIPTION	Tk
				8 ¹²			
				0800 ⁴			
				9 ¹²			
				0900 ⁴			
				10 ¹²			
				1000 ⁴			
				11 ¹²			
				1100 ⁴			
				12 ¹²			
				1200 ⁴			
				1 ¹²			
				1300 ⁴			
				2 ¹²			
				1400 ⁴			
				3 ¹²			
				1500 ⁴			
				4 ¹²			
				1600 ⁴			
				5 ¹²			
				1700 ⁴			

TO BE DONE TODAY (ACTION LIST)

~~Review DEA # Link purchase~~
~~Call ERIC N. Johnson Lab~~
~~Call GEC re Sp 7.5 compatibility~~
~~Call adobe re Sp 7.5 compatibility~~
~~A call Tony Handley~~
~~DE - media~~
~~to Noel Stuedie~~
~~to Promedia~~
~~A call to Bill Greenberg~~

EXPENSE & REIMBURSEMENT RECORD:

Item-What?	Where? Duration?	Purpose-Who What Involved?	To whom Paid?	Reimbursed? By whom?	Amount

THURSDAY
SEPTEMBER 15, 1994

Yom Kippur

Wk 3

258, 107 Left

THURSDAY
SEPTEMBER 15, 1994

30

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

HRS.	NAME	PLACE	SUBJECT	HRS.	NAME OR PROJECT	DESCRIPTION	TIME
				8			
				9			
				10			
				11			
				12			
				1			
				2			
				3			
				4			
				5			

TO BE DONE TODAY (ACTION LIST)

~~Setup WinFax for Fax Machine~~

~~Run Tony Katin on~~

~~• Test~~

~~• Test~~

~~• Confide that~~

A Review Domain Name registration

• @EMEDIA.COM

• @EMEDIA.COM

• etc

B order large OKI battery

B Paradygn stuff table

C add classified ads as bulk

app 1 - cognate submitted

app 2 - killer app

A one'Brien/Bn. Mission statement

EXPENSE & REIMBURSEMENT RECORD:

Item-What?	Where?	Purpose-Who	To whom	Reimbursed?	Amount

FRIDAY
SEPTEMBER 1994

FRIDAY
SEPTEMBER 16, 1994

30

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

HRS.	NAME	PLACE	SUBJECT	HRS.	NAME OR PROJECT	DESCRIPTION	TIP
				8 ¹⁷			
				9 ¹⁷			
				10 ¹⁷			
				11 ¹⁷			
				12 ¹⁷			
				1 ¹⁷			
				2 ¹⁷			
				3 ¹⁷			
				4 ¹⁷			
				5 ¹⁷			

TO BE DONE TODAY (ACTION LIST)

~~B call Macintosh re~~
~~work~~
~~Excel~~
~~PowerPoint/V/G~~

~~NO Content team / Bill lead - Deane~~
~~Review Evangelism Book~~
~~order new Hard Drive from Mac~~
~~order Apple Keyboard / Interface~~
~~Design Guide~~
~~User Interface Design Guide~~
~~yes F.D. Macintosh~~

~~A Content team / Interactive / weekly~~
~~meeting C. Bill~~
~~physicians' online opinion poll~~
~~vs. information on bags~~
~~(JAMA / etc)~~

EXPENSE & REIMBURSEMENT RECORD:

Item-What?	Where? Duration?	Purpose-Who Why? Involved?	To whom Paid?	Reimbursed? By whom?	Amount
PAY	Med & Health	MSB	MSB	MSB	
			to Ronald		

ATM U/G order #473502
 LACE Drive STORE
 order #4072
 1(800) 999-1386

SUNDAY
SEPTEMBER 18, 1994

APPOINTMENTS & SCHEDULED EVENTS

NAME PLACE SUBJECT

261, 104 Left SUNDAY
SEPTEMBER 18, 1994

DIARY AND WORK RECORD

NAME OR PROJECT DESCRIPTION TIME

TO BE DONE TODAY (ACTION LIST)

- ~~* call Eric at 255~~
- ~~* Finish Patent Review~~
- ~~* call Eric from office~~
- ~~* get system 78 software~~
- ~~* install system 78 software on GPS~~
- ~~* Research QuickTime PAX~~
- ~~* link Sony software to home of office~~
- ~~* get Macintosh SE for home~~
- ~~* install~~
- ~~* schedule 1st 4~~
- ~~* Review home page~~

EXPENSE & REIMBURSEMENT RECORD:

Item-Where? Duration? Purpose-Who? What involved? To whom Paid? Reimbursed? By whom? Amount

~~* Macintosh disk with installation~~

patient Bob
relentless
(pursuit
of vision)

APPOINTMENTS & SCHEDULED EVENTS

Wk 38

262, 103 Left

SEPTEMBER 19, 1994

30

DIARY AND WORK RECORD

IRS

NAME

PLACE

SUBJECT

HRS.

NAME OR PROJECT

DESCRIPTION

TIME

~~Jeff is the Chief Patron~~
~~Announced~~

TO BE DONE TODAY (ACTION LIST)

~~see another Escrib phone~~

~~F/U c Cdr Bank Change (9/21)~~

~~A Bring Home~~ ^{Full} ~~justifies~~

~~A. Bunch in close VRA~~

A - Incorporate Patent Revisions

call JPK @ Indian Systems, RO

~~A French Patent Review~~

~~A Cold Cough & Throat~~

~~3 Customer support to ARD Craft~~

~~Get Tickets for 3D Tour/Ch~~

EXPENSE & REIMBURSEMENT RECORD:

Item- What?	Where? Duration?	Purpose-Who What Involved?	To whom Paid?	Reimbursed? By whom?	Amount
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What?	Duration?	What Involves?	Paid?	By whom?
Call advice for SN/ all SS				

~~Call Microsoft re Word/Excel/Power~~

~~B Co. QPSI for sup 75 completed~~

~~B Review S & M O Paul & Sheryl~~

~~RH Baughman Civil Eng. Assoc.~~
~~Software & Consultants~~

Key to Success
DO NOT COMPETE
avoid competition
Be the first
in every market
Let your
competitors
compete &
make them irrelevant
- 1 - competitors
should be
irrelevant

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

3C

DATE	NAME	PLACE	SUBJECT

HRS.

NAME OR PROJECT

DESCRIPTION

Tin,

TO BE DONE TODAY (ACTION LIST)

~~Call Tony & confidentially~~
~~spoke to~~

~~confirm SD travel plans~~

Greg Ruddy FR & Jack Carlin

~~Call adobe to S/K for S/S~~

EXPENSE & REIMBURSEMENT RECORD:

Item- What?	Where? Duration?	Purpose-Who What involved?	To whom Paid?	Reimbursed? By whom?	Amount
----------------	---------------------	-------------------------------	------------------	-------------------------	--------

8

9

10

111

12
1200

1300

1400

1500

4
1600

1700.

Call Angelo
Call

THURSDAY
SEPTEMBER 29, 1994

APPOINTMENTS & SCHEDULED EVENTS

HRS NAME PLACE SUBJECT

10AM Barbara Centre

TO BE DONE TODAY (ACTION LIST)

~~DA looking for other checking~~
~~order cable box (1/22)~~
~~FW to Scott Clearing @ Andover~~
~~FW to Greg re that~~
~~call Victorioles re Rhovanx Byp~~
~~STROMS / ? Guy~~
~~call Eric re ♀ yellow Labrador~~
~~A pay Bills~~
~~A POLYMER expense reports~~

EXPENSE & REIMBURSEMENT RECORD:

Item- Where? Purpose-Who To whom Reimbursed? Amount
 What? Duration? What involved? Paid? By whom?

Wk 39 • 12, 93 Left

THURSDAY
SEPTEMBER 29, 1994

30

DIARY AND WORK RECORD

HRS. NAME OR PROJECT DESCRIPTION TIME

8 12
24
36
0800 48
9 12
24
36
0900 48
10 12
24
36
1000 48
11 12
24
36
1100 48
12 12
24
36
1200 48
1 12
24
36
1300 48
2 12
24
36
1400 48
3 12
24
36
1500 48
4 12
24
36
1600 48
5 12
24
36
1700 48

APPOINTMENTS & SCHEDULED EVENTS

NAME	PLACE	S
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Wk 3. Day 273, 92 Left

**FRIDAY
SEPTEMBER 30, 1994**

31

DIARY AND WORK RECORD

[illegible]

FRIDAY
OCTOBER 7, 1994

Wk. 280, 85 Left

FRIDAY
OCTOBER 7, 1994

3

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

HRS.	NAME	PLACE	SUBJECT	HRS.	NAME OR PROJECT	DESCRIPTION	TIME
				8			
				9			
				10			
				11			
				12			
				1			
				2			
				3			
				4			
				5			

TO BE DONE TODAY (ACTION LIST)

~~Review MSH/SPB~~

~~Setup Wm FAX for POC?~~

~~Review Domain name register~~

~~① Wmmedia.com~~

~~② MSH.com, etc~~

~~order large OK Bulbary~~

~~Review Patent app & Rights~~

~~Call Brian re Apple & Newton App~~

EXPENSE & REIMBURSEMENT RECORD:

Item-What?	Where? Duration?	Purpose-Who What Involved?	To whom Paid?	Reimbursed? By whom?	Amount

SATURDAY
OCTOBER 8,

APPOINTMENTS & SCHEDULED EVENTS

HRS NAME PLACE SUBJECT

Wk y 281, 84 Left

SATURDAY
OCTOBER 8, 1994

3

DIARY AND WORK RECORD

HRS NAME OR PROJECT DESCRIPTION TIME

TO BE DONE TODAY (ACTION LIST)

~~review patent application~~
~~call Staples re stamps~~
~~203-845-0260~~
~~Buy Round Pens (Globe Sales)~~
~~ATV paintings from Milcino~~
~~call Jon Lynn re Chase Gap~~

EXPENSE & REIMBURSEMENT RECORD:

Item-Where? Purpose-Who To whom Reimbursed? Amount
 What? Duration? What Involved? Paid? By whom?

8
0800⁴⁵
9
0900⁴⁵
10
1000⁴⁵
11
1100⁴⁵
12
1200⁴⁵
1
1300⁴⁵
2
1400⁴⁵
3
1500⁴⁵
4
1600⁴⁵
5
1700⁴⁵

MONDAY
OCTOBER 10,

Columbus Day (USA)
Thanksgiving (Canada)

Wk 4

283, 82 Left

MONDAY
OCTOBER 10, 1994

31

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

NAME	PLACE	SUBJECT	HRS	NAME OR PROJECT	DESCRIPTION	TIME
call Jan Lori Goldin			8 ¹²	natural online Realted		
			0800-4			
			9 ¹²			
			0900-4			
			10 ¹²			
			1000-4			
			11 ¹²			
			1100-4			
			12 ¹²			
			1200-4			
			1 ¹²			
			1300-4			
			2 ¹²			
			1400-4			
			3 ¹²			
			1500-4			
			4 ¹²			
			1600-4			
			5 ¹²			
			1700-4			

TO BE DONE TODAY (ACTION LIST)

- ~~C order Apple Human Interface Design Guide~~
- ~~C b User Interface Design Guide~~
- ~~Review POC opinion for PR press release~~
- ~~Review Jan Curly~~
- ~~A call Jan Curly~~
- ~~A call Jan Lori Goldin~~
- ~~A call Bob Spence re CME PN~~
- ~~A call Roger re Corrections/patent~~
- ~~A review Foreign Rx~~
- ~~A Discuss Demerol state & pain~~
- ~~EXPENSE & REIMBURSEMENT RECORD:~~
- ~~A Baseline WMO & related~~
- ~~C get expenses from Druin~~
- ~~A call David Benachum re content~~
- ~~A send STATE form~~
- ~~H VSCAME PROCEEDINGS/PRINC~~

TUESDAY
OCTOBER 11,
APPOINTMENTS & SCHEDULED EVENTS

Wk 4

284, 81 Left

TUESDAY
OCTOBER 11, 1994

31

DIARY AND WORK RECORD

HRS.	NAME	PLACE	SUBJECT	HRS.	NAME OR PROJECT	DESCRIPTION	TIME
	cell Toniou Golden			8			
				9			
				10			
				11			
				12			
				1			
				2			
				3			
				4			
				5			

TO BE DONE TODAY (ACTION LIST)

~~classified Ads -> bulle app~~

~~call Phil Bernstein re PH~~

~~discuss applied ad for miss~~

~~c. Barbara & Phil~~

~~13 Review Brown & Applebach~~

~~c. Ann Marie~~

~~A call Bill Speng re PH & QHS/Q bar~~

~~A Bernstein & Bill w/ Q bar~~

~~A call Phil Bernstein~~

~~A call David Bernstein re contact~~

~~A call Harold re with the Tredwell~~

~~A call Tom Curly & Steve~~

~~A call Toniou Golden @ EFT~~

EXPENSE & REIMBURSEMENT RECORD:

Item-What?	Where? Duration?	Purpose-Who What Involved?	To whom Paid?	Reimbursed? By whom?	Amount
OKI cellular phone					\$ 257.93

WEDNESDAY
OCTOBER 12, 1994

APPOINTMENTS & SCHEDULED EVENTS

HRS. NAME PLACE SUBJECT

Wk 41

85, 80 Left

WEDNESDAY
OCTOBER 12, 1994

3

DIARY AND WORK RECORD

NAME OR PROJECT

DESCRIPTION

TIME

7 PM Home by

TO BE DONE TODAY (ACTION LIST)

~~Call Phil Deunster & Steve~~

~~A Final Patent work~~

~~Book CHI conference stuff~~

~~Book Seattle room~~

~~Book AACP~~

~~Call Bill @ Metro N 540c~~

~~Call Jeff at color laser lab~~

EXPENSE & REIMBURSEMENT RECORD:

Item: Where? Purpose-Who To whom Reimbursed? Amount
What? Duration? What involved? Paid? By whom?

8¹²
0800⁴⁵

9¹²
0900⁴⁵

10¹²
1000⁴⁵

11¹²
1100⁴⁵

12¹²
1200⁴⁵

1¹²
1300⁴⁵

2¹²
1400⁴⁵

3¹²
1500⁴⁵

4¹²
1600⁴⁵

5¹²
1700⁴⁵

THURSD/
OCTOBER 13, 1994

APPOINTMENTS & SCHEDULED EVENTS

Wk y 286, 79 Left

THURSDAY
OCTOBER 13, 1994

3

DIARY AND WORK RECORD

HRS.	NAME	PLACE	SUBJECT	HRS.	NAME OR PROJECT	DESCRIPTION	TIME
8:30	Roger Martin	Handed/Donnell		8:00			
9:30	David Ng			9:00			
				10:00			
				11:00			
				12:00			
				1:00			
				2:00			
				3:00			
				4:00			
				5:00			
				6:00			

TO BE DONE TODAY (ACTION LIST)

~~order app for summer pool (12/13)~~

~~Review DCA # purchase of (car)~~

~~NA looking to other checking~~

~~order call box (1/22)~~

~~FW C Scott Clear @ Aiden~~

~~FW C Greg to H&B~~

~~call H&B re Phoenix City~~

~~FW C Eric re yellow Ld~~

~~call David Ng~~

~~B Review browser app to Amthan~~

EXPENSE & REIMBURSEMENT RECORD:

Item-What?	Where?	Purpose-Who	To whom	Reimbursed?	Amount
B	call	Blue	Demetrius	C	Steve

FRIDAY
OCTOBER 14, 1994
APPOINTMENTS & SCHEDULED EVENTS

Wk. / 287, 78 Left

FRIDAY
OCTOBER 14, 1994

3

DIARY AND WORK RECORD

NAME	PLACE	SUBJECT	HRS.	NAME OR PROJECT	DESCRIPTION	TIME
			8			
			9			
			10			
			11			
			12			
			1			
			2			
			3			
			4			
			5			

TO BE DONE TODAY (ACTION LIST)

Call Holbrook re weekend tape copies

FW - HMG / Van der Meer / HMG

Call David Reed

A set up action acct
 - auto transfer acct #
 - stop auto payments to welfare

A review trademarks

EXPENSE & REIMBURSEMENT RECORD:

Item-What?	Where? Duration?	Purpose-Who What Involved?	To whom Paid?	Reimbursed? By whom?	Amount

MONDAY
OCTOBER 17, 1994

APPOINTMENTS & SCHEDULED EVENTS

NAME PLACE SUBJECT

Wk. 290, 75 Left

MONDAY
OCTOBER 17, 1994

3

DIARY AND WORK RECORD

NAME OR PROJECT DESCRIPTION

HRS.

8 12 24 36 48 0800 48

9 12 24 36 48 0900 48

10 12 24 36 48 1000 48

11 12 24 36 48 1100 48

12 12 24 36 48 1200 48

1 12 24 36 48 1300 48

2 12 24 36 48 1400 48

3 12 24 36 48 1500 48

4 12 24 36 48 1600 48

5 12 24 36 48 1700 48

TO BE DONE TODAY (ACTION LIST)

- ~~Flu to Roger re Mosp at Pub app~~
- ~~Bring in Medical Props for Video~~
- ~~A call Ed P. re T.B. strategy~~
- ~~order color laser printer~~
- ~~B get personal expenses from Brian~~
- ~~Flu to Jerry logging on to PC~~
- ~~A Finish Jason Rec'd~~
- ~~Put photos in Journal Browser~~
- ~~A confirm Phil permission to host~~
- ~~HH v SEAC proceedings~~
- ~~HH pay bill~~
- ~~HH autopayments for covered~~

EXPENSE & REIMBURSEMENT RECORD:

Item: Where? Purpose: Who To whom Reimbursed? Amount
What? Duration? What Involved? Paid? By whom?

TUESDAY
OCTOBER 16, 1994

APPOINTMENTS & SCHEDULED EVENTS

NAME PLACE SUBJECT

Phil Demushin for lunch @ TT

TO BE DONE TODAY (ACTION LIST)

~~Review Review trademarks~~

B. order GRT Body
order underwear & socks
order SPA - Rivaan, T-shirt

outline METI/SPD

Review Domain name registration

① B. media.com
② FISH.COM

FW to Jane Cady @ apple

Prototypes Personal Health

Full History for 1994

Review WIKI/CONTENT APP'S

FW to Jan Lou Goldma @ EFF

EXPENSE & REIMBURSEMENT RECORD:

Item-Where? Duration? Purpose-Who? To whom? Reimbursed? Amount

Wk 4: 291, 74 Left

TUESDAY
OCTOBER 18, 1994

3-

DIARY AND WORK RECORD

NAME OR PROJECT

DESCRIPTION

TIME

8:00-9:00

9:00-10:00

10:00-11:00

11:00-12:00

12:00-1:00

1:00-2:00

2:00-3:00

3:00-4:00

4:00-5:00

5:00-6:00

6:00-7:00

7:00-8:00

8:00-9:00

9:00-10:00

10:00-11:00

11:00-12:00

12:00-1:00

1:00-2:00

2:00-3:00

3:00-4:00

4:00-5:00

5:00-6:00

6:00-7:00

7:00-8:00

8:00-9:00

9:00-10:00

10:00-11:00

11:00-12:00

12:00-1:00

1:00-2:00

2:00-3:00

3:00-4:00

4:00-5:00

5:00-6:00

6:00-7:00

7:00-8:00

8:00-9:00

9:00-10:00

10:00-11:00

11:00-12:00

12:00-1:00

1:00-2:00

2:00-3:00

3:00-4:00

4:00-5:00

APPOINTMENTS & SCHEDULED EVENTS

Wk 4

293. 72 Left

**THURSDAY
OCTOBER 20, 1994**

3-

DIARY AND WORK RECORD

EXPENSE & REIMBURSEMENT RECORD:					
Item- What?	Where? Duration?	Purpose-Who What Involved?	To whom Paid?	Reimbursed? By whom?	Amount

FRIDAY
OCTOBER 21, 1994
APPOINTMENTS & SCHEDULED EVENTS

NAME PLACE SUBJECT

Wk 42

34, 71 Left

FRIDAY
OCTOBER 21, 1994

31

DIARY AND WORK RECORD

HRS. NAME OR PROJECT DESCRIPTION TIME

Mum & David / NYC

TO BE DONE TODAY (ACTION LIST)

- ~~Prototypes Classified ads app~~
- A ~~call Roger & Alvin~~
- B ~~call Jeff @ United to order news covers~~
- A ~~change flight~~
- B ~~Fly to San Diego~~
- B ~~Buy paper tickets~~
- A ~~Make Travel Plan~~
- ~~FAX new to Roger~~

EXPENSE & REIMBURSEMENT RECORD:

Item Where? Purpose-Who To whom Reimbursed? Amount
What? Duration? What Involved? Paid? By whom?



APPOINTMENTS & SCHEDULED EVENTS

**MONDAY
OCTOBER 24, 1994**

3

Wk 297, 68 Left

DIARY AND WORK RECORD

DATE	NAME	PLACE	SUBJECT	HRS.	NAME OR PROJECT	DESCRIPTION
10/11	COO	Handed	Roger for fund	8	med E Pmt	med E Pmt
NOON				9		
P.M.				10		
				11		
				12		
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				2		
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TUESDAY
OCTOBER 25, 1994

APPOINTMENTS & SCHEDULED EVENTS

NAME PLACE SUBJECT

Wk 4

298, 67 Left

TUESDAY
OCTOBER 25, 1994

31

DIARY AND WORK RECORD

NAME OR PROJECT DESCRIPTION

HRS.

8
0800

9
0900

10
1000

11
1100

12
1200

1
1300

2
1400

3
1500

4
1600

5
1700

TO BE DONE TODAY (ACTION LIST)

~~FOI - SD Penetration of TB strategy~~
~~FOI - San Jose Bulletin~~
~~FOI - Jane Culey~~

~~Write Travel Plans~~

~~C - call Jeff (Mexico) re 540 c bad~~

~~Review final pattern 25's~~

~~A - Review of pricing~~

~~Review all T/H activity~~

~~Review VB decs~~

~~H - Get photocopy of dec A~~

~~Let~~

EXPENSE & REIMBURSEMENT RECORD:

Item: Where? Purpose-Who To whom Reimbursed? Amount
What? Duration? What Involved? Paid? By whom?

WEDNESDAY
OCTOBER 2 34

Wk 42 299, 66 Left

OCTOBER 26, 1994

APPOINTMENTS - SCHEDULED EVENTS

DIARY AND WORK RECORD

NAME	PLACE	SUBJECT	HRS.	NAME OR PROJECT	DESCRIPTION	TIME
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TO BE DONE TODAY (ACTION LIST)

~~A order DEA list~~
~~Call Taylor Building at Washington~~
~~check hotel @ Shore~~
~~Review Alex Trues~~
~~call Handed at TH's / Patent work~~
~~upload demo into PB~~

EXPENSE & REIMBURSEMENT RECORD:

Item-What?	Where?	Purpose-Who?	To whom	Reimbursed?	Amount
	Duration?	What involved?	Paid?	By whom?	

8	12:00-1:00	
9	1:00-2:00	
10	2:00-3:00	
11	3:00-4:00	
12	4:00-5:00	
1	5:00-6:00	
2	6:00-7:00	
3	7:00-8:00	
4	8:00-9:00	
5	9:00-10:00	

THURSDAY
OCTOBER 27, 1994

APPOINTMENTS & SCHEDULED EVENTS

NAME PLACE SUBJECT

TO BE DONE TODAY (ACTION LIST)

File & Jane Cully

~~B call HP re trace of St. Paul~~

A ~~call Roger re patent double~~
~~They → invention~~

B ~~press announcement screens~~

~~test demos on PBS400~~

~~get PBS400 up on network~~

~~call Paul Bennett~~

~~with TH~~

EXPENSE & REIMBURSEMENT RECORD:

Item-Where? Purpose-Who To whom Reimbursed? Amount
What? Duration? What Involved? Paid? By whom?

Wk 300, 65 Left

THURSDAY
OCTOBER 27, 1994

31

DIARY AND WORK RECORD

NAME OR PROJECT DESCRIPTION TIME

8	0800-0830	inventor - contributed materials to the inventiveness of the particular product	17
9	0900-0930	with the particularly significant of the invention	17
10	1000-1030		17
11	1100-1130		17
12	1200-1230		17
1	1300-1330		17
2	1400-1430		17
3	1500-1530		17
4	1600-1630		17
5	1700-1730		17

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